

WEIL, GOTSHAL & MANGES LLP  
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Sunny Singh

*Attorneys for Debtors  
and Debtors in Possession*

**UNITED STATES BANKRUPTCY COURT  
SOUTHERN DISTRICT OF NEW YORK**

-----X	
<b>In re</b>	:
	:
	<b>Chapter 11</b>
<b>SEARS HOLDINGS CORPORATION, et al.,</b>	:
	:
	<b>Case No. 18-23538 (RDD)</b>
	:
<b>Debtors.*</b>	:
	<b>(Jointly Administered)</b>
-----X	

**FIFTH MONTHLY FEE STATEMENT OF WEIL, GOTSHAL & MANGES LLP  
FOR COMPENSATION FOR SERVICES RENDERED AND  
REIMBURSEMENT OF EXPENSES INCURRED AS ATTORNEYS FOR DEBTORS  
FOR THE PERIOD FROM FEBRUARY 1, 2019 THROUGH FEBRUARY 28, 2019**

\* The Debtors in these chapter 11 cases, along with the last four digits of each Debtor's federal tax identification number, are as follows: Sears Holdings Corporation (0798); Kmart Holding Corporation (3116); Kmart Operations LLC (6546); Sears Operations LLC (4331); Sears, Roebuck and Co. (0680); ServiceLive Inc. (6774); SHC Licensed Business LLC (3718); A&E Factory Service, LLC (6695); A&E Home Delivery, LLC (0205); A&E Lawn & Garden, LLC (5028); A&E Signature Service, LLC (0204); FBA Holdings Inc. (6537); Innovel Solutions, Inc. (7180); Kmart Corporation (9500); MaxServ, Inc. (7626); Private Brands, Ltd. (4022); Sears Development Co. (6028); Sears Holdings Management Corporation (2148); Sears Home & Business Franchises, Inc. (6742); Sears Home Improvement Products, Inc. (8591); Sears Insurance Services, L.L.C. (7182); Sears Procurement Services, Inc. (2859); Sears Protection Company (1250); Sears Protection Company (PR) Inc. (4861); Sears Roebuck Acceptance Corp. (0535); Sears, Roebuck de Puerto Rico, Inc. (3626); SYW Relay LLC (1870); Wally Labs LLC (None); SHC Promotions LLC (9626); Big Beaver of Florida Development, LLC (None); California Builder Appliances, Inc. (6327); Florida Builder Appliances, Inc. (9133); KBL Holding Inc. (1295); KLC, Inc. (0839); Kmart of Michigan, Inc. (1696); Kmart of Washington LLC (8898); Kmart Stores of Illinois LLC (8897); Kmart Stores of Texas LLC (8915); MyGofer LLC (5531); Sears Brands Business Unit Corporation (4658); Sears Holdings Publishing Company, LLC. (5554); Sears Protection Company (Florida), L.L.C. (4239); SHC Desert Springs, LLC (None); SOE, Inc. (9616); StarWest, LLC (5379); STI Merchandising, Inc. (0188); Troy Coolidge No. 13, LLC (None); BlueLight.com, Inc. (7034); Sears Brands, L.L.C. (4664); Sears Buying Services, Inc. (6533); Kmart.com LLC (9022); Sears Brands Management Corporation (5365); and SRe Holding Corporation (4816). The location of the Debtors' corporate headquarters is 3333 Beverly Road, Hoffman Estates, Illinois 60179.

**Name of Applicant:** Weil, Gotshal & Manges LLP,  
Attorneys for Debtor and Debtor in Possession

**Date of Retention:** November 9, 2018 *nunc pro tunc* to October 15, 2018

**Period for Which Fees and Expenses are Incurred:** February 1, 2019 through February 28, 2019

**Monthly Fees Incurred:** \$6,727,163.75

**Less 20% Holdback:** \$1,345,432.75

**Monthly Expenses Incurred:** \$273,824.91

**Total Fees and Expenses Due:** \$5,655,555.91

**This is a**   X   Monthly \_\_\_\_ Interim \_\_\_\_ Final Fee Application

**SUMMARY OF MONTHLY FEE STATEMENT OF  
WEIL, GOTSHAL & MANGES LLP FOR SERVICES RENDERED  
FOR THE PERIOD FROM FEBRUARY 1, 2019 THROUGH FEBRUARY 28, 2019**

<b>NAME OF PROFESSIONAL PARTNERS AND COUNSEL:</b>	<b>DEPARTMENT<sup>†</sup></b>	<b>YEAR ADMITTED</b>	<b>HOURLY RATE</b>	<b>TOTAL HOURS BILLED</b>	<b>TOTAL COMPENSATION</b>
Danilow, Greg A.	LIT	1975	\$1,600.00	41.00	\$65,600.00
Odoner, Ellen J.	CORP	1978	\$1,600.00	136.00	\$216,000.00
Bond, W. Michael	CORP	1980	\$1,600.00	116.00	\$185,600.00
Epstein, Michael A.	CORP	1980	\$1,500.00	109.50	\$164,250.00
Hoenig, Mark	TAX	1982	\$1,525.00	23.80	\$36,295.00
Dixon, Catherine T.	CORP	1982	\$1,500.00	7.90	\$11,850.00
Marcus, Jacqueline	BFR	1983	\$1,375.00	138.30	\$190,162.50
Goldring, Stuart J.	TAX	1984	\$1,600.00	37.00	\$59,200.00
Wessel, Paul J.	TAX	1988	\$1,600.00	56.50	\$90,400.00
Connolly, Annemargaret	CORP	1988	\$1,350.00	8.30	\$11,205.00
Pappas, Nicholas J.	LIT	1989	\$1,225.00	25.30	\$30,992.50
Urquhart, Douglas R.	CORP	1990	\$1,450.00	7.20	\$10,440.00
Chivers, Corey	CORP	1992	\$1,425.00	4.00	\$5,700.00
Lender, David J.	LIT	1994	\$1,350.00	73.10	\$98,685.00
Azcuy, Beatriz	CORP	1994	\$1,200.00	152.00	\$182,400.00
Kronman, Ariel	CORP	1994	\$1,200.00	3.60	\$4,320.00
Genender, Paul R.	LIT	1994	\$1,175.00	94.00	\$110,450.00
Mastando III, John P.	LIT	1997	\$1,200.00	9.50	\$11,400.00
Schrock, Ray C.	BFR	1998	\$1,550.00	113.60	\$176,080.00
Singer, Randi W.	LIT	1999	\$1,200.00	19.30	\$23,160.00
Silbert, Gregory	LIT	2000	\$1,150.00	18.50	\$21,275.00
Herman, David	CORP	2001	\$1,200.00	18.10	\$21,720.00
Fail, Garrett	BFR	2004	\$1,300.00	120.10	\$152,360.00
Westerman, Gavin	CORP	2004	\$1,200.00	74.10	\$88,920.00
Friedmann, Jared R.	LIT	2004	\$1,125.00	117.70	\$130,275.00
Singh, Sunny	BFR	2007	\$1,200.00	106.40	\$127,200.00
Dahl, Ryan Preston	BFR	2007	\$1,175.00	5.60	\$6,580.00
Liou, Jessica	BFR	2009	\$1,075.00	37.50	\$40,312.50

<sup>†</sup> BFR – Business Finance & Restructuring; CORP – Corporate; LIT - Litigation

<b>NAME OF PROFESSIONAL PARTNERS AND COUNSEL:</b>	<b>DEPARTMENT<sup>†</sup></b>	<b>YEAR ADMITTED</b>	<b>HOURLY RATE</b>	<b>TOTAL HOURS BILLED</b>	<b>TOTAL COMPENSATION</b>
Baer, Lawrence J. (Counsel)	LIT	1984	\$1,050.00	30.80	\$32,340.00
Margolis, Steven M. (Counsel)	TAX	1990	\$1,075.00	110.90	\$119,217.50
Meyrowitz, Melissa (Counsel)	CORP	1999	\$1,050.00	8.90	\$9,345.00
Shulzhenko, Oleksandr (Counsel)	CORP	2000	\$1,050.00	79.40	\$83,370.00
Goslin, Thomas D. (Counsel)	CORP	2003	\$1,050.00	14.50	\$15,225.00
Munz, Naomi (Counsel)	CORP	2006	\$1,050.00	114.40	\$119,070.00
Mishkin, Jessie B. (Counsel)	LIT	2007	\$1,050.00	92.10	\$96,180.00
Gershowitz, Gabriel (Counsel)	CORP	2010	\$1,050.00	8.50	\$8,925.00
<b>Total Partners and Counsel:</b>				<b>2,133.40</b>	<b>\$2,756,505.00</b>

<b>NAME OF PROFESSIONAL ASSOCIATES:</b>	<b>DEPARTMENT</b>	<b>YEAR ADMITTED*</b>	<b>HOURLY RATE</b>	<b>TOTAL HOURS BILLED</b>	<b>TOTAL COMPENSATION</b>
Friedman, Julie T.	BFR	2003	\$600.00	64.30	\$38,580.00
Seales, Jannelle Marie	CORP	2009	\$995.00	186.50	\$185,567.50
Arthur, Candace	BFR	2010	\$995.00	129.30	\$127,658.50
Miller, Olivia Zimmerman	LIT	2010	\$995.00	73.20	\$70,794.25
Overmyer, Paul J.	CORP	2011	\$995.00	26.80	\$26,666.00
Podolsky, Anne Catherine	CORP	2011	\$995.00	167.00	\$166,165.00
Nersesyan, Yelena	CORP	2011	\$875.00	8.90	\$7,787.50
Goltser, Jonathan	CORP	2011	\$875.00	13.70	\$11,987.50
Remijan, Eric D.	TAX	2012	\$995.00	67.70	\$67,361.50
Prugh, Amanda Pennington	LIT	2012	\$980.00	68.50	\$67,130.00
Apfel, Joshua H.	BFR	2013	\$980.00	22.10	\$21,658.00
Rudin, Joshua N.	CORP	2013	\$920.00	128.50	\$118,220.00
Leslie, Harold David	LIT	2013	\$920.00	32.30	\$29,716.00
Descovich, Kaitlin	CORP	2014	\$950.00	36.90	\$35,055.00
Hwangpo, Natasha	BFR	2014	\$950.00	212.90	\$199,310.00
Crozier, Jennifer Melien Brooks	LIT	2015	\$920.00	61.20	\$56,304.00
Peshko, Olga F.	BFR	2015	\$920.00	97.10	\$88,688.00
Springer, Lauren	CORP	2015	\$920.00	81.10	\$74,612.00
Ramsini, Larsa K.	LIT	2015	\$920.00	34.00	\$31,280.00
Fitzmaurice, David	LIT	2015	\$920.00	32.90	\$30,268.00
Cohen, Dori Y.	LIT	2015	\$920.00	58.40	\$53,728.00
LePorin, Steven J.	CORP	2015	\$920.00	57.50	\$52,900.00
Kaneko, Erika Grace	CORP	2015	\$875.00	11.10	\$9,712.50
Scher, Dylan	CORP	2015	\$875.00	11.10	\$9,712.50
Yiu, Vincent Chanhong	BFR	2016	\$875.00	118.80	\$103,950.00
Sadon, Joseph S.	CORP	2016	\$875.00	7.40	\$6,475.00
Kirsztajn, Daniela H.	LIT	2016	\$875.00	60.40	\$51,100.00
Rutherford, Jake Ryan	LIT	2016	\$790.00	95.30	\$70,981.50
Miller, Jeri Leigh	BFR	2016	\$790.00	25.30	\$19,987.00

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\* Not Yet Admitted

Guthrie, Hayden	CORP	2017	\$950.00	173.00	\$164,350.00
Cohen, Francesca	CORP	2017	\$875.00	87.00	\$76,125.00
Podzius, Bryan R.	BFR	2017	\$875.00	49.50	\$43,312.50
Van Groll, Paloma	BFR	2017	\$875.00	166.60	\$142,843.75
Dougherty, Taylor Bridget	LIT	2017	\$790.00	12.70	\$10,033.00
Mishra, Akansha	LIT	2017	\$790.00	57.60	\$45,504.00
Jaikaran, Elizabeth Shanaz	CORP	2017	\$790.00	95.40	\$75,366.00
Skrzynski, Matthew	BFR	2017	\$790.00	186.10	\$145,636.50
Bednarczyk, Meggin	CORP	2018	\$690.00	101.30	\$69,897.00
Hulsey, Sam	CORP	2018	\$690.00	37.70	\$26,013.00
Hwang, Angeline Joong-Hui	BFR	2018	\$690.00	119.60	\$81,144.00
Namerow, Derek	CORP	2018	\$690.00	180.50	\$124,545.00
Shub, Lorraine	TAX	2018	\$690.00	11.50	\$7,935.00
Richards, Lauren E.	LIT	2018	\$690.00	17.30	\$11,937.00
Rios, Daniel	TAX	2018	\$690.00	12.60	\$8,694.00
Soso, Daniel	CORP	2018	\$690.00	32.30	\$22,287.00
Godio, Joseph C.	CORP	2018	\$690.00	83.10	\$57,339.00
Neuhauser, David	CORP	2018	\$690.00	62.20	\$42,918.00
Perry, Shelby Taylor	LIT	2018	\$560.00	7.20	\$4,032.00
Diktaban, Catherine Allyn	BFR	2018	\$560.00	169.70	\$95,032.00
Barron, Shira	CORP	2018	\$560.00	172.40	\$96,544.00
Richards, Daniel Spencer	CORP	2019	\$560.00	30.80	\$17,248.00
Ikram, Maliha	TAX	2019	\$560.00	3.20	\$1,792.00
Allison, Elisabeth M	TAX	*	\$690.00	18.30	\$12,627.00
Batis, Theodore	CORP	*	\$560.00	6.40	\$3,584.00
DiDonato, Philip	BFR	*	\$560.00	170.60	\$93,940.00
Kelly, Daniel Robert	CORP	*	\$560.00	70.20	\$39,312.00
Lewitt, Alexander G.	BFR	*	\$560.00	121.60	\$67,676.00
Miranda, Graciany	CORP	*	\$560.00	68.30	\$38,248.00
Thompson, Maryann	CORP	*	\$560.00	94.40	\$52,864.00
O'Muiri, Conor	CORP	*	\$560.00	40.30	\$22,568.00
Zavagno, Michael	CORP	*	\$560.00	62.90	\$35,224.00
<b>Total Associates:</b>				<b>4,512.50</b>	<b>\$3,569,926.00</b>

<b>NAME OF PARAPROFESSIONALS AND OTHER NON- LEGAL STAFF</b>	<b>DEPARTMENT‡</b>	<b>HOURLY RATE</b>	<b>TOTAL HOURS BILLED</b>	<b>TOTAL COMPENSATION</b>
Lee, Kathleen	BFR	\$420.00	17.90	\$7,518.00
Arias, Juan C.	CORP	\$405.00	18.60	\$7,533.00
Grant, Keri	CORP	\$405.00	49.30	\$19,966.50
Marquez, Francheska	CORP	\$405.00	23.70	\$9,598.50
Reyes, Yahayra	CORP	\$405.00	76.40	\$30,942.00
Stauble, Christopher A.	BFR	\$405.00	82.70	\$33,493.50
Ellsworth, John A.	CORP	\$385.00	116.40	\$44,814.00
Hoilett, Leason	LIT	\$385.00	117.90	\$45,391.50
Jones, Peggy	CORP	\$375.00	9.70	\$3,637.50
Fabsik, Paul	BFR	\$375.00	40.40	\$15,150.00
Olson, Eric John	CORP	\$375.00	5.50	\$2,062.50
Chan, Herbert	LIT	\$355.00	8.60	\$3,053.00
Gilmartin, Justin	CORP	\$355.00	100.90	\$35,819.50
Olvera, Rene A.	BFR	\$355.00	4.00	\$1,420.00
Cameau, Elayne J.	LIT	\$355.00	10.90	\$3,869.50
Morris, Sharron	LIT	\$355.00	42.50	\$15,087.50
Nudelman, Peter	LSS	\$345.00	4.50	\$1,552.50
Bogota, Alejandro	LSS	\$330.00	3.00	\$990.00
Mo, Suihua	LSS	\$330.00	5.50	\$1,815.00
Aaron-Betton, Merlyn	CORP	\$330.00	88.90	\$29,337.00
Hahn, Winfield	LIT	\$255.00	52.60	\$12,686.25
Petrick, Hailey Burton	CORP	\$255.00	38.10	\$9,715.50
Schimmel, Kelsea	CORP	\$240.00	21.00	\$5,040.00
Simataa, Mwangala	CORP	\$240.00	21.10	\$5,064.00
Harrison, Greer	CORP	\$240.00	21.80	\$5,232.00
Kleissler, Matthew	BFR	\$240.00	8.90	\$2,136.00
Peene, Travis J.	BFR	\$240.00	18.10	\$4,344.00
Solomon, Kaila	CORP	\$240.00	9.50	\$2,280.00
Keschner, Jason	BFR	\$240.00	43.10	\$10,344.00
Zaslav, Benjamin	BFR	\$240.00	128.50	\$30,840.00
<b>Total Paraprofessionals:</b>			<b>1,190.00</b>	<b>\$400,732.75</b>

‡ LSS – Litigation Support Staff

<b>PROFESSIONALS</b>	<b>BLENDED RATE</b>	<b>TOTAL HOURS BILLED</b>	<b>TOTAL COMPENSATION</b>
<b>TOTALS:</b>			
Partners and Counsel	\$1,292.07	2,133.40	\$2,756,505.00
Associates	\$791.12	4,512.50	\$3,569,926.00
Paraprofessionals and other non-legal staff	\$336.75	1,190.00	\$400,732.75
<b>Blended Attorney Rate</b>	<b>\$951.93</b>		
<b>Total Fees Incurred</b>		<b>7,835.90</b>	<b>\$6,727,163.75</b>



**COMPENSATION BY WORK TASK CODE FOR  
SERVICES RENDERED BY WEIL, GOTSHAL & MANGES LLP  
FOR THE PERIOD FROM FEBRUARY 1, 2019 THROUGH FEBRUARY 28, 2019**

<b>TASK CODE</b>	<b>DESCRIPTION</b>	<b>HOURS</b>	<b>AMOUNT</b>
003	Asset Disposition/363 Asset /De Minimis Asset/Liquidation Sales	2,758.90	\$2,580,563.50
004	Automatic Stay	178.50	\$161,291.50
006	Bar Date Motion/Claims Reconciliation Issues	33.90	\$21,837.00
007	Case Administration	55.50	\$41,067.00
008	Chapter 11 Plan/Plan Confirmation	122.00	\$128,936.00
009	Communications with Client	27.60	\$27,981.00
010	Corporate Governance	165.80	\$145,608.50
011	Customer, Supplier and Vendor Issues	42.90	\$42,536.00
013	DIP Financing/Cash Collateral/Adequate Protection/Cash Management	307.20	\$247,144.50
014	Disclosure Statement/Solicitation/Voting	47.60	\$32,010.00
015	Employee Issues	360.40	\$369,246.00
016	Exclusivity	22.60	\$19,618.00
017	Executory Contracts/Lease Issues (excluding Real Property)	43.70	\$33,092.00
018	General Case Strategy	80.40	\$86,077.00
019	Hearings and Court Matters	788.40	\$614,508.00
020	Insurance and Workers Compensation Issues	21.50	\$18,854.50
021	Non-Bankruptcy Litigation	34.40	\$33,503.00
022	Non-Working Travel	71.10	\$30,678.25
023	Real Property Leases/Section 365 Issues /Cure Amounts	2,155.00	\$1,654,127.50
024	Reclamation/503(b)(9) Claims	38.90	\$21,017.00
025	Regulatory/Environmental Issues	13.10	\$16,845.00
026	Retention/Fee Application: Ordinary Course Professionals	22.30	\$12,406.00
027	Retention/Fee Application: Other Professionals	22.70	\$16,606.50
028	Retention/Billing/Fee Applications: Weil	81.20	\$51,653.50
031	Tax Issues	151.30	\$176,581.00
033	U.S. Trustee Issues/Meetings/Communications/Reports	6.30	\$5,338.50
034	Utility Issues/Adequate Assurance	152.00	\$105,512.50
035	Restructuring Subcommittee Investigation	5.20	\$1,741.50
036	Sears Re	14.50	\$19,222.50
037	KCD	11.00	\$11,560.50
<b>TOTAL</b>		<b>7,835.90</b>	<b>\$6,727,163.75</b>

**EXPENSE SUMMARY FOR THE  
PERIOD FROM FEBRUARY 1, 2019 THROUGH FEBRUARY 28, 2019**

<b>EXPENSES</b>	<b>AMOUNTS</b>
Computerized Research	\$18,889.98
Meals	\$15,082.39
Travel	\$43,953.90
Transportation	\$27,701.10
Duplicating	\$130,014.58
Mail/Messenger	\$882.55
Corporation Services	\$1,739.51
CourtCall	\$160.00
Translation Fees	\$3,720.00
Court Reporting	\$31,680.90
<b>Total Expenses Requested:</b>	<b>\$273,824.91</b>

**Notice Parties**

Sears Holdings Corporation  
3333 Beverly Road, Hoffman Estates  
Illinois 60179  
Attn: Mohsin Y. Meghji, CRO

Weil, Gotshal & Manges LLP  
767 Fifth Avenue  
New York, New York 10153  
Attn: Ray C. Schrock, P.C.  
Jacqueline Marcus, Esq.  
Garrett A. Fail, Esq.  
Sunny Singh, Esq.

The Office of the United States Trustee  
for the Southern District of New York  
201 Varick Street, Suite 1006  
New York, New York 10014  
Attn: Paul Schwartzberg, Esq.  
Richard Morrissey, Esq.

Akin Gump Strauss Hauer & Feld LLP  
One Bryant Park, New York, NY 10036  
Attn: Philip C. Dublin, Esq.  
Ira Dizengoff, Esq.  
Sara Lynne Brauner, Esq.

Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019004430

**ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring**

<b>Date</b>	<b>Timekeeper/Narrative</b>	<b>Hours</b>	<b>Amount</b>	<b>Task</b>	<b>Index</b>
11/08/18	Schimmel, Kelsea REVIEW AND REVISE SCHEDULES AND PREPARE FOR CLIENT.	1.80	432.00	003	55179956
12/07/18	Chivers, Corey REVIEW MTN ULTRA VIRES CHALLENGE AND CONSIDER RESPONSE (0.7); DISCUSS SAME WITH J. MARCUS (0.2).	0.90	1,282.50	003	55378853
12/07/18	Kronman, Ariel REVIEW OMEGA MOTION, EXHIBITS AND RELATED DOCUMENTS.	2.00	2,400.00	003	55365295
12/12/18	Chivers, Corey REVIEW AND CONSIDER MTN MOTION.	1.20	1,710.00	003	55440248
12/12/18	Kronman, Ariel REVIEW AND REVISE MTN RESPONSE (1.0); CALL WITH J. MARCUS RE: SAME (0.1).	1.10	1,320.00	003	55446492
12/24/18	Kronman, Ariel REVIEW EMAILS (0.2); REVIEW CDS DEFINITIONS AND DC RULES RE: DELIVERABLE OBLIGATIONS (.3).	0.50	600.00	003	55486824
01/16/19	Solomon, Kaila REVIEW LICENSE AGREEMENTS.	8.70	2,088.00	003	55684331
01/17/19	Solomon, Kaila REVIEW LICENSE AGREEMENTS.	0.80	192.00	003	55684318
01/20/19	Bogota, Alejandro RUN KEYWORD SEARCHES AGAINST USERS EMAIL AND EXPORT FOR CLIENT DELIVERY.	3.00	990.00	003	55665415
01/22/19	Mo, Suihua PREPARE DOCUMENTS FOR ATTORNEY REVIEW.	1.50	495.00	003	55742851

Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019004430

**ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring**

<b>Date</b>	<b>Timekeeper/Narrative</b>	<b>Hours</b>	<b>Amount</b>	<b>Task</b>	<b>Index</b>
01/24/19	Nudelman, Peter PREPARE DOCUMENTS FOR ATTORNEY'S REVIEW.	2.80	966.00	003	55749197
01/24/19	Mo, Suihua PREPARE AND UPLOAD DOCUMENTS TO VENDOR.	0.50	165.00	003	55742809
01/30/19	Chivers, Corey REVIEW QUERIES RE INDENTURE WITH L. GOLSTER AND J. MARCUS.	0.40	570.00	003	55742233
02/01/19	Odoner, Ellen J. REVIEW CLOSING DOCUMENTS (1.0); REVIEW AND REVISE AMENDMENT AND CLOSING ISSUES (4.5); REVIEW TRANSFER DECLARATION AND SEND COMMENTS TO A. PRUGH (0.5).	6.00	9,600.00	003	55762076
02/01/19	Epstein, Michael A. REVIEW AND REVISE SERVICES AGREEMENT (7.8); WORK ON CRAFTSMAN LICENSE (.6); WORK ON AMENDMENT TO APA (1.2); REVISE EMPLOYEE LEASE AGREEMENT (2.1).	11.70	17,550.00	003	55764836
02/01/19	Danilow, Greg A. FINALIZE DECLARATIONS AND BRIEF (2.0); REVIEW TRANSCRIPTS (1.0); HEARING PREPARATION (2.0).	5.00	8,000.00	003	55761466
02/01/19	Connolly, Annemargaret PARTICIPATE ON CALL RE CLOSING ITEMS (.3); REVIEW EMAIL FROM N. MUNZ AND T. GOSLIN'S RESPONSE THERETO RE TREATMENT OF ENVIRONMENTAL LIABILITIES (.1); REVIEW ENVIRONMENTAL LIABILITIES SUMMARY TABLE (.4).	0.80	1,080.00	003	55764066
02/01/19	Lender, David J. PREP FOR DEPOSITION (1.7); REVIEW AND ANALYZE REPLY BRIEF (0.8); CALL WITH G. DANILOW RE: HEARING PREP (0.4); ATTEND KNIFFEN DEPOSITION (7.5); ANALYZE DPO ISSUE (0.3); CALL WITH G. DANILOW RE: KNIFFEN (0.2).	10.90	14,715.00	003	55762335
02/01/19	Marcus, Jacqueline	1.60	2,200.00	003	55761956

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	REVIEW SERVICE.COM AND PBGC SECTIONS OF DEBTORS' RESPONSE (.3); OFFICE CONFERENCE WITH P. VAN GROLL RE: COMMENTS TO ORDER (.1); OFFICE CONFERENCE WITH R. SCHROCK RE: REAL ESTATE AND OTHER APA ISSUES (.4); REVIEW PAUL WEISS PLEADINGS AND KAMLANI DECLARATION (.7); CALL WITH A. WEAVER (.1).				
02/01/19	Singer, Randi W. CALLS AND EMAILS WITH CONSUMER PRIVACY OMBUDSMAN AND PROPOSED BUYERS RE: PRIVACY OMBUDSMAN REPORT (3.7); REVIEW OMBUDSMAN REPORT DRAFT (1.0); CALLS AND EMAILS WITH DEBTOR RE: CONSUMER PRIVACY OMBUDSMAN REPORT (3.3); REVIEW APA AMENDMENT (.5).	8.50	10,200.00	003	55764212
02/01/19	Singer, Randi W. PARTICIPATE ON CLOSING CONDITION CALL.	0.40	480.00	003	55764874
02/01/19	Westerman, Gavin PARTICIPATE ON WEIL CALL WITH SEARS AND MEXICO COUNSEL (.5); REVIEW ORDER COMMENTS (.4); CLOSING CHECKLIST CALL WITH WEIL/CLEARY (.4); REVIEW EMAIL CORRESPONDENCE (.4); WEIL CALL WITH LAZARD AND MIII RE: ESL ISSUES (.9); WEIL CALL WITH MIII RE: MIII QUESTIONS (1.1); CALLS WITH N. MUNZ RE: ISSUES/PROCESS (1).	4.70	5,640.00	003	55763527
02/01/19	Singh, Sunny REVIEW REPLY (1.5); FINALIZE DOCUMENTS FOR FILING (3.0); CALLS RE: CLOSING WITH WEIL TEAM AND MIII (1.5).	6.00	7,200.00	003	55763621
02/01/19	Herman, David REVIEW AND FINALIZE CLOSING DELIVERABLES (1.2); REVIEW PRORATION PROPOSAL (.7).	1.90	2,280.00	003	55764584
02/01/19	Friedmann, Jared R. FINAL REVISIONS TO DECLARATION IN SUPPORT OF REPLY TO SALE MOTION (2.2); NUMEROUS EMAILS AND CALLS WITH DECLARANTS AND TEAM RE: SAME (0.8); PREPARE S. BURIAN CROSS EXAMINATION (2.0); REVIEW DEPOSITION TRANSCRIPT AND FINAL DECLARATIONS TO PREPARE FOR SALE HEARING (1.6); EMAILS WITH D. LENDER RE: SAME (0.2); EMAILS WITH TEAM RE: EXHIBITS FOR HEARING (0.5); CALL WITH J. SORKIN RE: TRIAL LOGISTICS (0.4); EMAILS WITH TEAM RE: SAME (0.1).	7.80	8,775.00	003	55763517
02/01/19	Fail, Garrett	0.70	910.00	003	55769596

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	REVIEW AND PROVIDE COMMENTS ON PAUL WEISS REPLY AND DECLARATIONS (.4); CALL RE TSA AND ELA WITH WEIL TEAMS (.3).				
02/01/19	Schrock, Ray C. REVIEW NUMEROUS DOCUMENTS RELATED TO FILING REPLY (5.1); NUMEROUS CALLS RE: TRIAL PREP WITH LITIGATION TEAM AND MANAGEMENT (2.5).	7.60	11,780.00	003	55766531
02/01/19	Genender, Paul R. EMAILS WITH TEAM ABOUT M. WELCH DEPOSITION (.1); EMAILS WITH TEAM ABOUT KNEFFIN DEPOSITION (.1); WORK ON CROSS EXAMINATION MATERIALS FOR R. GREENSPAN (1.8); REVIEW AND WORK ON WITNESS PREPARATION MATERIALS FOR B. TRANSIER (3.4); REVIEW TRANSCRIPT OF GREENSPAN DEPOSITION (1.8); WORK ON TRIAL EXHIBIT LIST (.6); WORK ON AND FINALIZE DECLARATIONS OF RIECKER, MEGHJI, TRANSIER, AND AEBERSOLD (1.1); WORK ON WITNESS OUTLINES FOR TRIAL (.9).	9.80	11,515.00	003	55761352
02/01/19	Margolis, Steven M. CONFERS AND CORRESPONDENCE ON APA AMENDMENT, EMPLOYEE LEASE AGREEMENT, TREATMENT OF FOREIGN EMPLOYEES AND REVISIONS TO SAME (3.2); CONFERS WITH CLEARY ON SAME (.4); CONFER WITH WEIL AND MIII TEAM ON EMPLOYEE LIABILITIES AND REVIEW APA AND RESPOND TO SAME (.8); CONFERS AND CORRESPONDENCE WITH TIPT TEAM ON TSA, ELA AND INTERACTION ISSUES (.7); CONFERS AND CORRESPONDENCE WITH G. FAIL AND E. ODONER RE: ELA (.3); REVIEW NEW DRAFT OF SERVICES AGREEMENT (.3); PARTICIPATE ON KEY CLOSING ISSUES CALL (.4).	6.10	6,557.50	003	55763153
02/01/19	Goslin, Thomas D. PARTICIPATE ON CALL RE CLOSING ITEMS (.3); REVIEW AND RESPOND TO EMAIL FROM N. MUNZ RE TREATMENT OF ENVIRONMENTAL LIABILITIES (.3); REVIEW ENVIRONMENTAL LIABILITIES SUMMARY TABLE (.4).	1.00	1,050.00	003	55761946
02/01/19	Munz, Naomi CONFERENCE CALL WITH SEARS' ADVISORS (0.5); CONFERENCE CALL WITH MEXICAN COUNSEL (0.5); CALL WITH CLEARY TEAM RE: CLOSING CHECKLIST (1.0); CALL WITH MIII RE: ACCOUNTING ISSUES (1.0); CALL WITH WEIL TEAM RE: CLOSING (0.5); CALL RE: WORKING CAPITAL ADJUSTMENTS WITH MIII AND RELATED EMAILS (1.5); REVIEW CLOSING DOCUMENTS (1.0); EMAILS AND CALLS IN PREPARATION FOR CLOSING (1.2).	7.20	7,560.00	003	55763203

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02/01/19	Mishkin, Jessie B. PREPARE FOR AND DEFEND WELCH DEPOSITION (7.0); VARIOUS STRATEGIES, COMMUNICATIONS AND PLANNING FOR SALE HEARING (2.0).	9.00	9,450.00	003	55763912
02/01/19	Arthur, Candace REVIEW AND PREPARE DE MINIMIS SALE NOTICES FOR FILING (.3); CONFER WITH A. HWANG ON SAME (.2); CALLS WITH A. LEWITT ON SAME IN CONNECTION WITH DESCRIPTION OF ASSETS TO BE SOLD (.4).	0.90	895.50	003	55827101
02/01/19	Overmyer, Paul J. EMAILS RE: CLOSING PROCESS FOR APA.	0.20	199.00	003	55761553
02/01/19	Miller, Olivia Zimmerman PREPARE FOR M. WELCH DEPOSITION (1.0); MEETINGS WITH M. WELCH TO PREPARE FOR DEPOSITION (.5); ATTEND M. WELCH DEPOSITION (5.0); DRAFT SUMMARY OF M. WELCH DEPOSITION (.8); WORK ON EXHIBIT LIST (7.6); WORK ON M. MEGHJI DECLARATION (.3).	15.20	15,124.00	003	55762866
02/01/19	Springer, Lauren REVIEW AND REVISE SERVICES AGREEMENT AND SELLER SERVICES SCHEDULE AND CONFERENCES WITH M. EPSTEIN, M. BEDNARCZYK AND S. MARGOLIS RE:SAME (3.6); E-MAIL CORRESPONDENCE WITH M. BEDNARCZYK AND N. MUNZ RE: CLOSING DELIVERABLES (.2); CALL WITH N. MUNZ AND M-III RE: CLOSING QUESTIONS (.4); CALLS WITH M. EPSTEIN, M. BEDNARCZYK, CLIENT GROUP AND M-III RE: SERVICES AGREEMENT AND SCHEDULES (1.8).	6.00	5,520.00	003	55763531
02/01/19	Cohen, Francesca REVIEW AND REVISE HONG KONG SHARE TRANSFER DOCUMENTS (5.0); REVISE EMPLOYEE LEASING AGREEMENT (2.5); CALLS WITH A. MISHRA AND S. MARGOLIS WITH RESPECT TO INTEGRATING FOREIGN STOCK TRANSFER DOCUMENTS AND ELA (0.3); LOCATE STOCK CERTIFICATES AND ARRANGING FOR POTENTIAL FOREIGN TRANSFERS (0.9).	8.70	7,612.50	003	55762659
02/01/19	Skrzynski, Matthew CONDUCT RESEARCH IN SUPPORT OF REPLY BRIEF (2.9); ATTEND SALE TEAM MEETING (1.6); COORDINATE SALE HEARING LOGISTICS (1.1); REVIEW AND REVISE EMPLOYEE LEASE AGREEMENT (.2).	5.80	4,582.00	003	55780081
02/01/19	Sadon, Joseph S.	4.50	3,937.50	003	55766168



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	CORRESPONDENCE (.4); REVIEWING EXHIBITS TO ASSIGNMENT AND ASSUMPTION OF LEASE (4.1).				
02/01/19	Prugh, Amanda Pennington	10.70	10,486.00	003	55764879
	FINALIZE DECLARATIONS FOR FILING (4.2); ATTENTION TO INTERNAL EMAILS RELATED TO SALE HEARING FILINGS (1.0); PREPARE B. TRANSIER HEARING PREPARATION OUTLINE WITH SUPPORTING MATERIALS (2.5); PREPARE R. RIECKER HEARING PREPARATION OUTLINE WITH SUPPORTING MATERIALS (3.0);.				
02/01/19	Bednarczyk, Meggin	5.60	3,864.00	003	55761702
	CONFERENCE WITH M. EPSTEIN AND L. SPRINGER RE: TSA (1.6); CORRESPONDENCE WITH V. YIU RE: CONTRACTS ASSIGNMENTS (.1); CALL WITH J. GUZMANN, L. VALENTINO, C. ANDREWS, M. EPSTEIN, L. SPRINGER AND M-III RE: TSA SCHEDULES (1.1); CORRESPONDENCE WITH CLEARY M&A, M-III, COMPANY RE: TSA SCHEDULES (.4); REVIEW SHORT FORM ASSIGNMENTS AND POWER OF ATTORNEYS (.2); CALL WITH L. VALENTINO, J. GUZMANN, L. SPRINGER AND M. EPSTEIN RE: TSA (.3); CORRESPONDENCE WITH M. ELSNER, M. EPSTEIN, E. ODONER AND N. MUNZ RE: IP DELIVERABLES (1.0); REVIEW TSA DRAFT (.3); REVIEW SHORT FORM ASSIGNMENTS AND POWER OF ATTORNEYS (.6).				
02/01/19	Godio, Joseph C.	0.50	345.00	003	55764343
	PARTICIPATE ON CLOSING CHECKLIST CALL WITH WEIL ADVISORS AND CLEARY ADVISORS.				
02/01/19	Hulsey, Sam	1.70	1,173.00	003	55761400
	REVISE AND UDPATE ASSIGNMENT DOCUMENTS.				
02/01/19	Shub, Lorraine	0.40	276.00	003	55763630
	REVIEW AMENDMENT OF APA.				
02/01/19	Rudin, Joshua N.	9.70	8,924.00	003	55761974
	REVIEW AND ANALYZE DATA ROOM AND LEASES (4.3); DRAFT SCHEDULES TO ASSIGNMENT OF LEASES (5.4).				
02/01/19	Guthrie, Hayden	11.40	10,830.00	003	55763510

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	PARTICIPATE ON CALL WITH MEXICO COUNSEL (0.5); PARTICIPATE ON DAILY ADVISER CALL (0.6); PARTICIPATE ON CLOSING UPDATE CALL WITH CLEARY (0.7); PARTICIPATE ON TRANSACTION UPDATE CALL WITH SEARS (0.4); PARTICIPATE ON CALL WITH MIII RE: CLOSING MECHANICS (1.0); PARTICIPATE ON WEIL CLOSING CALL (0.3); PARTICIPATE ON RESTRUCTURING COMMITTEE CALL (0.5); DRAFT CLOSING ASSIGNMENT DOCUMENTS (4.8); DRAFT APA AMENDMENT (2.6).				
02/01/19	Van Groll, Paloma PREPARE AND FILE SALE REPLY.	14.70	12,862.50	003	55779799
02/01/19	Kirsztajn, Daniela H. ASSIST WITH FINALIZING B. AEBERSOLD DECLARATION (.8); REVIEW A. CARR DECLARATION AND REPLY (.9); ASSIST WITH FINALIZING CITATIONS IN REPLY (1.2); PREPARE CARR CROSS POINTS MEMO (1.5); WORK ON GREENSPAN CROSS EXAMINATION OUTLINE (3.9).	8.30	7,262.50	003	55763377
02/01/19	Yiu, Vincent Chanhong REVIEW RESEARCH AND RESPOND TO SALE OBJECTIONS.	13.70	11,987.50	003	55761933
02/01/19	Perry, Shelby Taylor WORK ON DECLARATION OF W. TRANSIER (1.0); WORK ON CROSS EXAMINATION OUTLINE FOR B. AEBERSOLD (1.4); ATTEND TO EMAILS WITH WEIL TEAM (.3).	2.70	1,512.00	003	55763595
02/01/19	Cohen, Dori Y. EDIT AND REVISE DECLARATIONS FOR REPLY BRIEF (6.0); REVISE PORTIONS OF REPLY BRIEF (1.8).	7.80	7,176.00	003	55762514
02/01/19	Thompson, Maryann CALL WITH SEARS AND FINANCIAL ADVISORS RE ANCILLARY AGREEMENTS (.2); EXECUTE CLOSING ACTION ITEMS (1.2).	1.40	784.00	003	55761668
02/01/19	Podzius, Bryan R. REVIEW SALE OBJECTIONS.	0.60	525.00	003	55801813
02/01/19	Peshko, Olga F.	10.40	9,568.00	003	55780130

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	REVIEW FILED OBJECTIONS AND SUMMARIZE FOR FILINGS AND REVISE CHARTS (5.2); REVIEW AND DRAFT COMMENTS TO NOTICES AND AGENDA (.5); REVIEW AND REVISE FILINGS FOR SALE HEARING (1.5); CORRESPONDENCE WITH VARIOUS COUNTERPARTIES, WEIL TEAM AND CLEARY RE: FILED OBJECTIONS AND ADJOURNMENTS AND REVIEW RELATED OBJECTIONS (3.2).				
02/01/19	Hwang, Angeline Joong-Hui RESPOND TO CURE INQUIRIES.	9.80	6,762.00	003	55779776
02/01/19	Richards, Lauren E. REVIEW CORRESPONDENCE FROM WEIL TEAMS RE: DRAFT APA AMENDMENT (0.2); REVIEW CORRESPONDENCE FROM WEIL TEAMS RE: EMPLOYEE LEASE AGREEMENT AND SERVICES AGREEMENT (0.3); CONFER WITH WEIL BENEFITS TEAM TO PREPARE COMMENTS ON DRAFT APA AMENDMENT (0.2); PARTICIPATE ON CALL WITH WEIL TEAMS TO DISCUSS KEY ISSUES FOR CLOSING (0.3); PARTICIPATE ON CALL RE: EMPLOYEE LEASING AGREEMENT AND SERVICES AGREEMENT (0.3).	1.30	897.00	003	55761774
02/01/19	Rutherford, Jake Ryan FINALIZE MATERIALS FOR REPLY BRIEF (3.6); WORK ON EXHIBIT LIST (10.2).	13.80	10,902.00	003	55761549
02/01/19	Scher, Dylan REVIEW REVISED AMENDMENT (0.2); PARTICIPATE ON INTERNAL TEAM CALL (0.3).	0.50	437.50	003	55761623
02/01/19	Hwangpo, Natasha REVIEW AND REVISE ORDER (3.2); REVIEW AND REVISE REPLY (2.9); REVIEW AND REVISE OBJECTION TRACKER (1.8); CORRESPOND WITH CLEARY AND PAUL WEISS RE: LOGISTICS AND DECLARATIONS (.8); REVIEW AND ANALYZE DECLARATIONS (2.3); CORRESPOND WITH WEIL TEAM RE: TRIAL PREP (1.1).	12.10	11,495.00	003	55779762
02/01/19	Crozier, Jennifer Melien Brooks	10.80	9,936.00	003	55764945

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	REVIEW, REVISE, AND FINALIZE MEGHJI DECLARATION (1.8); PREPARE MEGHJI DECLARATION FOR FILING (.9); DRAFT AND RESPOND TO CORRESPONDENCE RE: LIQUIDITY ANALYSIS (.5); REVIEW AND RESPOND TO CORRESPONDENCE CONCERNING UNENCUMBERED REAL-ESTATE ASSETS CALCULATION (.6); CALL WITH M. MEGHJI CONCERNING DECLARATION AND REPLY BRIEF (.6); REVIEW, ANALYZE, AND ANNOTATE ADDITIONAL SOLVENCY AND BUSINESS-PLAN RELATED DOCUMENTS IN CONNECTION WITH THE PREPARATION OF M. MEGHJI'S DECLARATION AND WITNESS-PREPARATION (1.2); CALL TO ADDRESS CONSISTENCY BETWEEN M. MEGHJI AND M. WELCH DECLARATIONS (.4); REVIEW AND ANNOTATE CORRESPONDENCE CONCERNING POTENTIAL M. MEGHJI REDIRECT AREAS OF INQUIRY (.8); FINALIZE AND TRANSMIT CORRESPONDENCE TO COUNSEL FOR UCC CONCERNING DISCOVERY REQUESTS (.5); DRAFT MASTER CROSS-EXAMINATION OUTLINE FOR USE IN CONNECTION WITH WITNESS PREPARATION (3.0); CALL CONCERNING UCC EXPERT CALCULATION (.5).				
02/01/19	Hoilett, Leason	11.60	4,466.00	003	55801846
	ATTEND TO LOGISTICS FOR THE HEARING AND DEPOSITIONS (1.9); ASSIST TEAM WITH FILING PRE-HEARING DOCUMENTS (3.2); COMPILE DOCUMENTS FOR AND EDIT EXHIBIT LIST (6.5).				
02/01/19	Chan, Herbert	1.90	674.50	003	55763405
	ASSIST IN PREPARING DEBTORS' OMNIBUS REPLY IN SUPPORT OF THE GOING CONCERN SALE TRANSACTION.				
02/01/19	Morris, Sharron	9.70	3,443.50	003	55761630
	CONTINUE WORK ON REPLY AND DECLARATIONS/EXHIBITS FOR SAME (3.2); EMAILS AND WORK SESSIONS RE: HEARING EXHIBITS (.9); EMAILS RE: WITNESS PREPARATION SESSIONS (.8); PREPARE MATERIALS FOR SAME (2.7); PREPARE ATTORNEY BINDERS OF AS-FILED PLEADINGS (1.3); REVIEW DEPOSITION TRANSCRIPTS/EXHIBITS (.8).				
02/01/19	Zaslav, Benjamin	5.20	1,248.00	003	55780567

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	ASSIST WITH PREPARATION, FILE AND SERVE DECLARATION OF WILLIAM L. TRANSIER [ECF NO. 2341] (.6); ASSIST WITH PREPARATION, FILE AND SERVE DECLARATION OF MOHSIN Y. MEGHJI [ECF NO. 2336] (.6); ASSIST WITH PREPARATION, FILE AND SERVE DEBTORS' OMNIBUS REPLY IN SUPPORT OF THE GOING CONCERN SALE TRANSACTION [ECF NO. 2328] (.8); ASSIST WITH PREPARATION, FILE AND SERVE DECLARATION OF MICHAEL WELCH [ECF NO. 2342] (.6); ASSIST WITH PREPARATION, FILE AND SERVE NOTICE OF FILING REVISED PROPOSED ORDER (I) APPROVING THE ASSET PURCHASE AGREEMENT AMONG SELLERS AND BUYER (II) AUTHORIZING THE SALE OF CERTAIN OF THE DEBTORS ASSETS FREE AND CLEAR OF LIENS, CLAIMS, INTERESTS AND ENCUMBRANCES, (III) AUTHORIZING THE ASSUMPTION AND ASSIGNMENT OF CERTAIN EXECUTORY CONTRACTS AND UNEXPIRED LEASES IN CONNECTION THEREWITH AND (IV) GRANTING RELATED RELIEF [ECF NO. 2332] (.8); ASSIST WITH PREPARATION, FILE AND SERVE DECLARATION OF ROBERT A. RIECKER [ECF NO. 2339] (.6); ASSIST WITH PREPARATION, FILE AND SERVE DECLARATION OF BRANDON AEBERSOLD [ECF NO. 2335] (.6); ASSIST WITH PREPARATION, FILE AND SERVE DECLARATION OF SUNNY SINGH IN SUPPORT OF THE GOING CONCERN SALE TRANSACTION [ECF NO. 2344] (.6).				
02/01/19	Cameau, Elayne J. PREPARE HEARING EXHIBITS AND EXHIBIT LIST.	10.90	3,869.50	003	55841602
02/02/19	Odoner, Ellen J. ATTENTION TO AMENDMENT, INCLUDING CONFERENCE CALLS WITH M. BOND, S. SINGH, H. GUTHRIE AND S. MARGOLIS.	7.00	11,200.00	003	55766351
02/02/19	Epstein, Michael A. REVIEW AND REVISE SERVICES AGREEMENT.	5.20	7,800.00	003	55766335
02/02/19	Danilow, Greg A. PARTICIPATE ON HEARING PREPARATION CONFERENCE CALL.	0.80	1,280.00	003	55766259
02/02/19	Bond, W. Michael WORK ON APA AND REVIEW CHANGES AND PROVIDE COMMENTS TO MULTIPLE DRAFTS AND REVIEW OF CORRESPONDENCE (1.7); CORRESPONDENCE AND COMMENT ON SALE ORDER (.5).	2.20	3,520.00	003	56126021
02/02/19	Connolly, Annemargaret REVIEW ASSET PURCHASE AGREEMENT AMENDMENT.	0.30	405.00	003	55766292

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02/02/19	Lender, David J. REVIEW CASH FLOW STATEMENTS (0.5); DRAFT DIAZ CROSS (2.0); PREP FOR HEARING AND CALLS WITH TEAM RE: SAME (1.5); REVIEW AND ANALYZE MEGHJI DECLARATION AND DEPOSITION (1.5); CALL WITH PAUL WEISS RE: HEARING (0.5); REVIEW AND ANALYZE RIECKER DEPOSITION AND AFFIDAVIT (1.5); CALLS WITH CLEARY AND R. SCHROCK RE: TRIAL (0.5).	8.00	10,800.00	003	55765241
02/02/19	Marcus, Jacqueline FOLLOW UP ON VARIOUS E-MAILS RE: PROPOSED SALE TRANSACTION (.9); CONFERENCE CALL WITH S. O'NEAL, J. LANZKRON, J. SEALES, M. BOND, C. ARTHUR RE: REAL ESTATE ISSUES AND NON-DEBTOR PROPERTY (.5); E-MAIL RE: SERVICE.COM DECLARATION (.1); E-MAIL M. LEW RE: NON-DEBTOR REAL ESTATE (.1); E-MAILS TO WEIL TEAM (.1) AND MIII RE: ADDITIONAL PROCEEDS FROM DE MINIMIS ASSET SALES (.1); FOLLOW UP E-MAILS RE: NON-DEBTOR ASSETS (.3).	2.10	2,887.50	003	55765119
02/02/19	Westerman, Gavin REVIEW APA AMENDMENT (2.3); CALL WITH S. SINGH AND N. MUNZ RE SAME (.6); REVIEW EMAIL CORRESPONDENCE (.7); REVIEW COMMENTS TO APA AMENDMENT (.4).	4.00	4,800.00	003	55766518
02/02/19	Singh, Sunny CALL WITH WEIL AND PAUL WEISS LITIGATION RE: SALE HEARING COORDINATION (.5); CALLS WITH R. SCHROCK AND J. FRIEDMAN RE: SAME (.4); CALL WITH M&A TEAM RE: APA AMENDMENT (.6); CALL WITH CLEARY RE: APA (.4); CALL WITH LAZARD RE: SAME (.2); CALL WITH G. WESTERMAN AND N. MUNZ RE: APA (.6); REVIEW DEPOSITION TRANSCRIPTS (1.1).	3.80	4,560.00	003	55765451
02/02/19	Friedmann, Jared R. REVIEW S. BURIAN DEPOSITION TRANSCRIPT AND PREPARE CROSS EXAMINATION FOR S.BURIAN (4.7); DRAFT MOCK CROSS FOR B.AEBERSOLD AND EMAILS WITH J.RUTHERFORD RE: SAME (1.0); EMAILS WITH TEAM RE: DRAFT EXHIBIT LIST (0.6); CALL WITH TEAM RE: SAME (0.3); EMAILS WITH TEAM AND COUNSEL TO ESL RE: DESIGNATING DEPOSITION TRANSCRIPTS (0.2); REVIEW EXHIBIT LISTS FROM UCC AND ESL AND EMAILS WITH TEAM RE: OBJECTIONS TO SAME (0.4); REVIEW REPLY BRIEF IN SUPPORT OF MOTION TO APPROVE SALE TO ESL (0.8); CALL WITH PAUL WEISS TEAM RE: COORDINATING WITNESS PREPARATION AND PREPARING FOR HEARING (0.5); EMAILS AND CALLS WITH CLEARY TEAM RE: COORDINATING HEARING PREPARATION OF TRIAL LOGISTICS (0.4); CALL WITH D.LENDER AND R.SCHROCK RE: TRIAL PREPARATION AND STRATEGY FOR COORDINATING WITH COUNSEL FOR ESL (0.3); CALL WITH S.SINGH RE: SAME AND CROSS EXAMINATION (0.3).	9.50	10,687.50	003	55766005

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02/02/19	Schrock, Ray C. REVIEW NUMEROUS DOCUMENTS RELATED TO FILING REPLY; NUMEROUS CALLS RELATED TO TRIAL PREP WITH LITIGATION TEAM AND MANAGEMENT.	4.50	6,975.00	003	55766655
02/02/19	Genender, Paul R. PARTICIPATE ON TEAM CALL ABOUT EXHIBIT LIST (.2); COORDINATION CALL WITH PAUL WEISS ABOUT TRIAL PREPARATION (.5); CALL WITH D. LENDER ABOUT TRIAL PREPARATION (.2); WORK ON AND REVIEW TRIAL EXHIBIT LISTS (1.5); WORK TO PREPARE FOR TRANSIER TESTIMONY AND MEETING (2.8); CALL WITH B. TRANSIER TO PREPARE FOR TESTIMONY (.6); REVIEW TRANSIER AND CARR DEPOSITION TRANSCRIPTS (2.8); CALL WITH A. QUERESHI ABOUT TRIAL ISSUES (.2); FOLLOW UP EMAILS ABOUT SAME (.2); PREPARATION FOR WITNESS MEETINGS IN 2/3 WITH MESSRS. MEGHJI, RIECKER, AEBERSOLD, WELCH AND TRANSIER (1.1); REVIEW SALE HEARING BRIEFS BY ESL AND PAUL WEISS (1.6).	11.70	13,747.50	003	55765998
02/02/19	Margolis, Steven M. REVIEW ISSUES AND CHANGES FROM FOREIGN COUNSEL TO ELA AND CORRESPONDENCE ON SAME (0.6); VARIOUS CONFERENCES AND CORRESPONDENCE ON ELA AND APA AMENDMENT AND REVISIONS (1.5).	2.10	2,257.50	003	55765726
02/02/19	Goslin, Thomas D. REVIEW ASSET PURCHASE AGREEMENT AMENDMENT.	0.40	420.00	003	55765205
02/02/19	Munz, Naomi REVIEW REVISED APA AMENDMENT (1.0); EMAILS RE AMAZON RECEIVABLES, PUERTO RICO DEEDS, IP CLOSING DOCUMENTS (1.0); REVIEW EMAILS RE: STATUS OF CLOSING (1.2).	3.20	3,360.00	003	55818364
02/02/19	Mishkin, Jessie B. CALL WITH PAUL WEISS RE: HEARING STRATEGY (.5); REVIEW UCC EXHIBIT LIST FOR OBJECTIONS AND ASSIST FINALIZATION OF DEBTOR EXHIBITS (1.0); ATTENTION TO VARIOUS SALE HEARING MATERIALS PREPARATION (2.0).	3.50	3,675.00	003	55765469
02/02/19	Miller, Olivia Zimmerman	14.30	14,228.50	003	55765721

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	WORK ON DEBTORS' EXHIBIT LIST (8.5); MEETINGS WITH L. HOILETT AND J. RUTHERFORD RE: SAME (.9); REVIEW UCC'S EXHIBIT LIST DOCUMENTS (2.3); DRAFT OBJECTIONS TO SAME (.9); DRAFT AND RESPOND TO EMAILS RE: SAME (.9); ATTEND LITIGATION TEAM CALL RE: EXHIBIT LIST STRATEGY (.2); REVIEW UCC ARONSON DEPOSITION DESIGNATIONS AND DRAFT EMAIL SUMMARIZING SAME (.4); MEETINGS WITH H. CHAN RE: OBJECTIONS TO UCC EXHIBIT LIST (.2).				
02/02/19	Springer, Lauren	1.00	920.00	003	55765951
	PROCESS E-MAIL CORRESPONDENCE BETWEEN M. BEDNARCZYK AND CLEARY IP RE: POA TRANSLATIONS, IP DELIVERABLES AND RELATED CLOSING ITEMS (.2); REVIEW REVISED M-III BUYER SERVICES SCHEDULES (.8).				
02/02/19	Cohen, Francesca	2.40	2,100.00	003	55765815
	PREPARE DOCUMENTATION FOR OVERSEAS SHARE TRANSFERS.				
02/02/19	Skrzynski, Matthew	0.30	237.00	003	55812094
	RESEARCH RE ORGANIZATIONAL DOCUMENTS AND AGREEMENTS IN SUPPORT OF SALE TRANSACTION.				
02/02/19	Prugh, Amanda Pennington	13.00	12,740.00	003	55765682
	IDENTIFY AND GATHER DOCUMENTS IN ADVANCE OF WITNESS PREPARATION FOR R. RIECKER AND B. TRANSIER (0.4); REVIEW AND SUPPLEMENT MASTER CROSS-EXAMINATION OUTLINE (0.8); REVIEW AND ANALYZE DEBTORS' REPLY BRIEF IN SUPPORT OF SALE (1.1); PARTICIPATE ON CALL WITH WEIL AND PAUL WEISS TEAMS RE: COORDINATION FOR UPCOMING SALE HEARING AND WITNESS PREPARATION (0.5); REVIEW AND ANALYZE ALL DECLARATIONS FILED IN SUPPORT OF SALE REPLY, INCLUDING DECLARATIONS FILED BY THE RESTRUCTURING SUBCOMMITTEE AND ESL INVESTMENTS, INC. (2.0); REVIEW RESTRUCTURING COMMITTEE'S BRIEF FILED IN SUPPORT OF SALE (0.6); REVIEW DEPOSITION TESTIMONY OF DEBTOR WITNESSES IN PREPARATION FOR SALE HEARING (3.5); DRAFT REDIRECT EXAMINATION FOR B. TRANSIER (1.0); DRAFT REDIRECT EXAMINATION FOR R. RIECKER (0.6); SUPPLEMENT WITNESS SALE HEARING PREPARATION OUTLINES IN ADVANCE OF CLIENT MEETINGS (1.5); REVIEW AND ANALYZE EXHIBITS SUBMITTED BY DEBTORS AND THE CREDITORS' COMMITTEE IN ADVANCE OF SALE HEARING (1.0).				
02/02/19	Bednarczyk, Meggin	1.60	1,104.00	003	55765380
	CORRESPOND WITH J. ARIAS RE: SHORT FORM ASSIGNMENT SCHEDULES (.6); REVIEW POWER OF ATTORNEYS AND SHORT FORM ASSIGNMENTS (1.0).				



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02/02/19	Rudin, Joshua N. DRAFT DEED REVISIONS FOR ASSET SALE (5.8); CORRESPONDENCE RE: REVISED DRAFT OF DEEDS AND OTHER OUTSTANDING ISSUES FOR TRANSFER OF REAL ESTATE (3.5).	9.30	8,556.00	003	55765814
02/02/19	Guthrie, Hayden DRAFT APA AMENDMENT.	5.40	5,130.00	003	55765177
02/02/19	Kirsztajn, Daniela H. REVIEW AND ASSIST WITH FINALIZING EXHIBIT LIST (.6); REVIEW UCC EXHIBIT LIST (.2); REVIEW UCC DESIGNATIONS (.2); REVISE AND FINISH CARR CROSS POINTS (.3); CORRESPOND WITH N. ZATZIG (MIH) RE: GREENSPAN CROSS QUESTIONS (.3); REVIEW GREENSPAN DEPO TESTIMONY AND DRAFT GREENSPAN CROSS OUTLINE (8.5).	10.10	8,837.50	003	55765180
02/02/19	Yiu, Vincent Chanhong REVIEW AND RECONCILE INITIAL ASSUMPTION CONTRACTS.	1.00	875.00	003	55765261
02/02/19	Diktaban, Catherine Allyn PREPARE SUMMARY OF THE STIPULATIONS THAT PROVIDE FOR PAYMENTS TO THE ESTATE.	0.20	112.00	003	55765957
02/02/19	Perry, Shelby Taylor PREPARE OBJECTIONS TO UCC'S SALE HEARING EXHIBITS (.9); EMAILS WITH WEIL TEAM (.2).	1.10	616.00	003	55765838
02/02/19	Cohen, Dori Y. EDIT AND REVISE DECLARATIONS FOR REPLY BRIEF (.3); ASSIST WITH PREPARATIONS FOR UPCOMING HEARING (1).	1.30	1,196.00	003	55766191
02/02/19	Miranda, Graciany CHECK CLEARLY DRAFT OF APA AMENDMENT FOR CONSISTENCY AGAINST APA ORIGINAL.	1.50	840.00	003	55766047
02/02/19	Thompson, Maryann EXECUTE CLOSING ACTION ITEMS.	0.20	112.00	003	55765551

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02/02/19	Peshko, Olga F. CORRESPOND RE: CURE COSTS AND ASSUMED CONTRACTS.	0.60	552.00	003	55780122
02/02/19	Rutherford, Jake Ryan FINALIZE EXHIBIT LIST (6.9); REVIEW AND ANALYZE AEBERSOLD TRANSCRIPT, EXHIBITS, AND DECLARATION FOR REDIRECT (3.6); DRAFT AEBERSOLD REDIRECT (1.6); WORK ON AEBERSOLD CROSS OUTLINE (1.1).	13.20	10,428.00	003	55765078
02/02/19	Scher, Dylan SEARCH FOR UCC FILINGS PER CLEARY REQUEST (0.2); REVIEW COMMENTS TO APA SENT TO CLEARY (0.4).	0.60	525.00	003	55767661
02/02/19	Hwangpo, Natasha REVIEW, ANALYZE DEPOSITION TRANSCRIPTS (1.4); CORRESPOND WITH WEIL TEAM RE WITNESS PREPARATION AND LOGISTICS (1.0).	2.40	2,280.00	003	55779838
02/02/19	Crozier, Jennifer Melien Brooks DRAFT MASTER CROSS-EXAMINATION OUTLINE FOR USE IN CONNECTION WITH WITNESS PREPARATION.	2.20	2,024.00	003	55765929
02/02/19	Crozier, Jennifer Melien Brooks DRAFT COMPREHENSIVE HEARING PREPARATION OUTLINE FOR M. MEGHJI (INCLUDING REVIEW, ANALYSIS, AND ANNOTATION OF DEPOSITION TRANSCRIPT AND REFERENCED EXHIBITS) (3.3); REVIEW, REVISE, AND INCORPORATE COMMENTS ON AND CHANGES INTO M. MEGHJI HEARING-PREP OUTLINE (1.5); REVIEW AND ANNOTATE HEARING-PREPARATION OUTLINE AND REFERENCE "EXHIBITS" IN PREPARATION FOR M. MEGHJI HEARING PREPARATION SESSION AND MOCK CROSS-EXAMINATION (1.5); DRAFT M. MEGHJI RE-DIRECT EXAMINATION OUTLINE (1.7); MANAGE AND COORDINATE PREPARATION OF DOCUMENTS TO BE USED IN CONNECTION WITH M. MEGHJI HEARING PREPARATION (.9); REVIEW AND RESPOND TO CORRESPONDENCE CONCERNING SCOPE AND SUBSTANCE OF M. MEGHJI REDIRECT AND CROSS EXAMINATIONS (.4).	9.30	8,556.00	003	55780053
02/02/19	Hoilett, Leason COMPILE DOCUMENTS AND REVISE EXHIBIT LIST.	16.80	6,468.00	003	55802232

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02/02/19	Ellsworth, John A. ASSIST WITH DEPOSITION WITNESS PREP FOR WELCH, DIAZ, RIECKER, TRANSIER AND MEGHJI.	6.00	2,310.00	003	55780311
02/02/19	Chan, Herbert ASSIST WITH PREPARATION OF SALE HEARING MATERIALS.	5.90	2,094.50	003	55765163
02/02/19	Morris, Sharron EXTENSIVE PREPARATION FOR WITNESS PREP SESSIONS (MEGHJI, RIECKER, WELCH, TRANSIER, AEBERSOLD, DIAZ, CROSS EXAM) (13.1); EXTENSIVE WORK ON TRIAL EXHIBIT LIST AND EXHIBITS FOR SAME (4.5); MULTIPLE EMAILS AND WORK SESSIONS WITH TEAM RE: SAME (1.9).	19.50	6,922.50	003	55766046
02/02/19	Zaslav, Benjamin ASSIST WITH PREPARATION OF ADJOURNED CURE OBJECTION MATERIALS FOR FEBRUARY 4TH HEARING.	3.60	864.00	003	55780606
02/03/19	Odoner, Ellen J. REVIEW AMENDMENT TO APA AND CONFERS RE: SAME (5.0) AND CONFERENCE CALL WITH CLEARY (1.0).	6.00	9,600.00	003	56126191
02/03/19	Epstein, Michael A. REVIEW AND REVISE SERVICES AGREEMENT.	7.80	11,700.00	003	55765216
02/03/19	Danilow, Greg A. M. MEGHJI WITNESS PREPARATION (1.8); B. ABERSOLD WITNESS PREPARATION (.8); R. RIECKER WITNESS PREPARATION (.8); HEARING PREPARATION -- CROSS/REDIRECT (1.0).	4.40	7,040.00	003	55766216
02/03/19	Bond, W. Michael CONFERENCE CALL WITH CLEARY ON APA (1.2); REVIEW REVISED INITIAL WEIL DRAFT (.5); REVIEW AND COMMENT ON REVISED CLEARY DRAFT (1.2); REVIEW AND COMMENT ON FURTHER REVISED WEIL DRAFT (.9); CORRESPONDENCE AND CALLS AND REVIEW OF REVISIONS TO SCHEDULES (1.4); REVIEW DRAFT PRORATION SCHEDULE FROM J. LANZKRON (.3); WORK ON REVIEW OF DEEDS IN VARIOUS JURISDICTIONS AND RELATED CORRESPONDENCE (1.1).	6.60	10,560.00	003	55766190

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02/03/19	Lender, David J. REVIEW AND ANALYZE KNIFFEN DEPOSITION (1.0); PREP AND MEETING WITH MEGHJI, RIECKER RE: TRIAL PREP (5.4); PREP FOR HEARING (2.4); CALL WITH CLEARY RE: TRIAL PREP (0.5).	9.30	12,555.00	003	55766042
02/03/19	Marcus, Jacqueline PARTICIPATE IN PREPARATION FOR SALE HEARING, INCLUDING PREPARATION OF M. MEGHJI AND R. RIECKER AND E-MAIL TO PBGC.	8.00	11,000.00	003	55766080
02/03/19	Singer, Randi W. REVIEW REVISED DRAFTS OF APA AMENDMENT.	1.00	1,200.00	003	55801693
02/03/19	Westerman, Gavin CONDUCT RESEARCH RE SECURITIES LAW QUESTION (.4); REVIEW APA COMMENTS (.3); REVIEW EMAIL CORRESPONDENCE (.4); CALL WITH S. MARGOLIS RE EMPLOYEE MATTERS (.2); CALL WITH E. ODONER, N. MUNZ, H. GUTHRIE AND (PARTIAL) S. GOLDRING AND E. REMIJAN RE APA (1.3); WEIL CALL WITH MIII RE CLOSING CONDITIONS (.8); REVIEW CLEARY REVISIONS TO APA AMENDMENT (.3); WEIL CALL WITH CLEARY RE APA (1.2); PARTICIPATE ON COMMITTEE CALL (.5).	5.40	6,480.00	003	55801701
02/03/19	Singh, Sunny ATTEND WITNESS PREP. SESSIONS FOR HEARING (4.0); CALLS RE APA WITH MIII, WEIL TEAM AND CLEAR (2.0); PARTICIPATE ON BFR TEAM COORDINATION CALL (.5); REVIEW SAKE ORDER COMMENTS AND EMAILS (.9).	7.40	8,880.00	003	55765234
02/03/19	Friedmann, Jared R.	10.70	12,037.50	003	55768888

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	MEET WITH D. LENDER RE: TRIAL STRATEGY INCLUDING DESIGNATING DEPOSITION TRANSCRIPTS (0.3); REVIEW CLEARY'S PROPOSED DESIGNATIONS OF J. KNIFFEN DEPOSITION TRANSCRIPT AND RECONCILE WITH WGM'S PROPOSED DESIGNATIONS (0.8); MEET WITH L. HOILETT RE: RECONCILING SAME (0.2); EMAILS AND CALLS WITH CLEARY TEAM RE: SAME (0.3); REVISE MOCK CROSS FOR B. AEBERSOLD AND MEET WITH J. RUTHERFORD RE: PREPARING FOR B. AEBERSOLD WITNESS PREP MEETING (1.0); MEET WITH J. MISHKIN RE: PREPARING FOR MEET AND CONFER WITH AKIN RE: OBJECTIONS TO PROPOSED HEARING EXHIBITS (0.3); PARTICIPATE IN WITNESS PREPARATION SESSIONS FOR R. RIECKER (1.0); B. AEBERSOLD (3.3); M. WELCH (0.3); AND B. TRANSIER (0.5); EMAILS AND CALLS WITH AKIN RE: TRIAL LOGISTICS (0.3); REVISE DRAFT RE-DIRECT QUESTIONS FOR B. AEBERSOLD (0.5); PARTICIPATE ON RESTRUCTURING COMMITTEE MEETING CALL (0.6); MEET WITH TEAM RE: PREPARING EXHIBITS AND JOINT EXHIBIT BINDERS FOR COURT (0.6); MEET WITH J. RUTHERFORD RE: DOCUMENTS NOT JOINTLY AGREED UPON (0.2); FURTHER REVIEW B. AEBERSOLD DEPOSITION TRANSCRIPT AND DECLARATION TO PREPARE TO DEFEND TESTIMONY AT SALE HEARING (0.5).				
02/03/19	Fail, Garrett	6.00	7,800.00	003	55769379
	HEARING PREPARATION WITH M. MEGHJI (3.8); REVIEW AND PROVIDE COMMENTS TO ELA (1.0); CALL RE: APA WITH M-III AND CORPORATE TEAM (.5); CALL WITH E. ACEDVEDO RE: CLOSING CONDITIONS (.2); CONFERS WITH WEIL TEAM RE: SAME (.5).				
02/03/19	Schrock, Ray C.	8.50	13,175.00	003	55766497
	REVIEW MATERIALS IN PREPARATION FOR CONTESTED SALE HEARING.				
02/03/19	Genender, Paul R.	11.90	13,982.50	003	55765488
	EXTENSIVE PREPARATION FOR TRANSIER MEETING AND TESTIMONY (2.6); WITNESS PREPARATION MEETINGS WITH M. MEGHJI (.9), M. WELCH (.6), B. AEBERSOLD (.5), AND B. TRANSIER (1.0); CALLS AND EMAILS WITH CLEARY ABOUT DEPOSITION DESIGNATIONS, TRIAL ISSUES (.4); CALL WITH A. QUERESHI ABOUT TRIAL ISSUES, WITNESSES (.2); RESTRUCTURING COMMITTEE MEETING (.5); WORK ON DIAZ CROSS (.6); WORK ON GREENSPAN CROSS (.8); REVIEW AND WORK ON ARONSON DEPOSITION DESIGNATIONS (.7); REVIEW AND WORK ON KNIPPEN DESIGNATIONS (1.1); REVIEW AND WORK ON REDIRECT QUESTIONS FOR MEGHJI (.2), TRANSIER (.4), WELCH (.2) AND CARR (.2); REVIEW 2/3 WEEKLY TRACKER (.2); REVIEW ESL'S UPDATED LIQUIDITY ANALYSIS AND RELATED CORRESPONDENCE (.2); WORK ON REDIRECT EXAMINATION FOR MR. TRANSIER (.6);.				
02/03/19	Goslin, Thomas D.	0.50	525.00	003	55813084

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	REVIEW REVISED ASSET PURCHASE AGREEMENT AMENDMENT (.3); REVIEW UPDATED CLOSING CONDITIONS SUMMARY (.2).				
02/03/19	Munz, Naomi	7.50	7,875.00	003	55818266
	CONFERENCE CALL WITH CLEARY TEAM RE: APA AMENDMENT AND EMAILS RELATING TO APA AMENDMENT (3.5); CONFERENCE CALL WITH MIII TEAM RE: FINANCIAL CLOSING CONDITIONS AND RELATED EMAIL (2.0); PREPARE SUMMARIES/UPDATES FOR COURT (2.0).				
02/03/19	Mishkin, Jessie B.	2.90	3,045.00	003	55766222
	PREPARE FOR AND CALLS WITH COUNSELS RE: JOINT EXHIBIT LIST AND OTHER HEARING LOGISTICS (.9); ASSIST PREPARATIONS OF WITNESSES FOR SALE HEARING (2.0).				
02/03/19	Podolsky, Anne Catherine	0.50	497.50	003	55813682
	CORRESPONDENCE RE TRANSFORM CLOSING CONDITIONS.				
02/03/19	Springer, Lauren	3.30	3,036.00	003	55765220
	CALLS WITH WEIL TEAM, CLIENT GROUP, M-III, CLEARY TSA GROUP AND E&Y RE: SERVICES SCHEDULES (1.9); REVISE SERVICES SCHEDULES (1.2); E-MAIL CORRESPONDENCE WITH CORPORATE GROUP AND BENEFITS TEAM RE: SERVICES SCHEDULES (.2).				
02/03/19	Cohen, Francesca	4.40	3,850.00	003	55765797
	PREPARE DOCUMENTATION FOR OVERSEAS SHARE TRANSFERS (2.4); PARTICIPATE ON KEY CLOSING CONDITIONS CALL (0.8); APA DISCUSSION (1.2).				
02/03/19	Skrzynski, Matthew	6.60	5,214.00	003	55812354
	CONDUCT RESEARCH IN SUPPORT OF REPLIES TO OBJECTIONS (6.4); ATTEND SALE TEAM MEETING (.2).				
02/03/19	Prugh, Amanda Pennington	10.00	9,800.00	003	55765268

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	PREPARE OUTLINES AND RELATED MATERIALS FOR WITNESS MEETINGS IN ADVANCE OF SALE HEARING PREPARATION (3.0); PREPARE R. RIECKER FOR UPCOMING SALE HEARING TESTIMONY (2.5); ATTEND WORKING SESSIONS WITH P. GENENDER, D. LENDER, J. CROZIER, J. RUTHERFORD, AND O. MILLER IN PREPARATION FOR UPCOMING SALE HEARING (1.5); CONTINUE SUPPLEMENTING WITNESS TESTIMONY MATERIALS FOR SALE HEARING (2.0); PREPARE B. TRANSIER FOR UPCOMING SALE HEARING TESTIMONY (1.0).				
02/03/19	Bednarczyk, Meggin	1.00	690.00	003	55810205
	CALL WITH S. MARGOLIS, A. MISHRA, L. SPRINGER, M. EPSTEIN AND M. THOMPSON RE: TSA SCHEDULES (.8); CALL WITH S. HULSEY RE: CLOSING DELIVERABLE CHECKLIST (.2).				
02/03/19	Bednarczyk, Meggin	2.40	1,656.00	003	55810935
	CALL WITH CLEARY, M-III, E&Y, L. VALENTINO, J. GUZMANN, M. EPSTEIN, L. SPRINGER AND M. THOMPSON RE: TSA SCHEDULES (1.2); CALL WITH L. VALENTINO, J. GUZMAN, M. EPSTEIN, L. SPRINGER, M. THOMPSON AND M-III RE: TSA SCHEDULES (.2); CORRESPONDENCE WITH M. EPSTEIN RE: TSA SCHEDULES (.2); CORRESPONDENCE WITH N. MUNZ AND M. THOMPSON RE: IP CLOSING DELIVERABLES (.6); REVIEW JURISDICTIONAL POAS AND SHORT FORMS (.2).				
02/03/19	Hulsey, Sam	4.80	3,312.00	003	55812288
	REVISE AND UPDATE CLOSING DOCUMENTS (2.8); PARTICIPATE ON CLOSING CONDITIONS CALL (1.0); CALL TO DISCUSS APA AMENDMENT (1.0).				
02/03/19	Shub, Lorraine	0.30	207.00	003	55766260
	REVIEW APA AMENDMENT AND PROVIDE COMMENTS.				
02/03/19	Rudin, Joshua N.	10.10	9,292.00	003	55765054
	DRAFT REVISIONS TO DEEDS (6.3); CORRESPONDENCE RE: REAL ESTATE ISSUES RE: SAME (3.8).				
02/03/19	Guthrie, Hayden	8.10	7,695.00	003	55766302
	DRAFT APA AMENDMENT (6.9); PARTICIPATE ON CALL WITH CLEARY RE: APA AMENDMENT (1.2).				
02/03/19	Van Groll, Paloma	11.80	10,325.00	003	55779672

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	ATTEND AND ASSIST WITH WITNESS PREPARATION (11.1); REVISE SALE ORDER AND ATTEND LITIGATION PREP (.7).				
02/03/19	Kirsztajn, Daniela H. DRAFT PREP SHEET FOR A. CARR WITNESS PREP.	1.50	1,312.50	003	55817382
02/03/19	Yiu, Vincent Chanhong REVIEW, RESEARCH, AND RESPOND TO SALE OBJECTIONS (10.6); REVIEW AND RECONCILE INITIAL ASSUMPTION CONTRACTS (2.0).	12.60	11,025.00	003	55765796
02/03/19	Perry, Shelby Taylor WORK ON HEARING PREPARATION MATERIALS (.5); ATTEND TO EMAILS WITH WEIL TEAM (.2).	0.70	392.00	003	55766134
02/03/19	Cohen, Dori Y. ASSIST WITH PREPARATIONS FOR UPCOMING TRIAL.	3.30	3,036.00	003	55810508
02/03/19	Lewitt, Alexander G. CALL ON MO MEJI DEPOSITION PREP.	1.00	560.00	003	55766234
02/03/19	Thompson, Maryann EXECUTE CLOSING ACTION ITEMS (1.8); CALL WITH TIPT AND BENEFITS TEAMS RE: ANCILLARY AGREEMENTS (.4); CALLS WITH SEARS, FINANCIAL ADVISORS, AND OPPOSING COUNSEL RE: ANCILLARY AGREEMENTS (1.4).	3.60	2,016.00	003	55765032
02/03/19	Peshko, Olga F. DRAFT AND REVISE TABLE OF OBJECTING PARTIES (1.8); CORRESPOND AND CALLS WITH WEIL AND CLEARY TEAMS RE: ASSUMED CONTRACTS, CURES AND OBJECTIONS AND REVIEW RELATED DOCUMENTS AND FILED OBJECTIONS FOR SAME (5.8).	7.60	6,992.00	003	55780096
02/03/19	Hwang, Angeline Joong-Hui REVIEW AND SUMMARIZE NEW OBJECTIONS (3); REVISE OBJECTION CHART (1); REVIEW EMAIL INQUIRIES RE: CURE AND ADEQUATE ASSURANCE (1.9); PARTICIPATE ON TEAM CALL (.2).	6.10	4,209.00	003	55823391



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02/03/19	Richards, Lauren E. PARTICIPATE ON CALL WITH WEIL AND OTHER PARTIES TO DISCUSS TRANSITION SERVICES AGREEMENT.	1.10	759.00	003	55765859
02/03/19	Rutherford, Jake Ryan AEBERSOLD TRIAL PREP (3.6); WORK ON JOINT EXHIBIT LIST (5.5); GROUP STRATEGY SESSION (3.1).	12.20	9,638.00	003	55765277
02/03/19	Scher, Dylan REVIEW UPDATED COMMENTS TO APA AMENDMENT.	0.70	612.50	003	55817081
02/03/19	Hwangpo, Natasha ATTEND AND ASSIST WITH PORTION OF MEGHJI WITNESS PREPARATION (2.3); REVIEW AND REVISE OBJECTION TRACKER (2.6); CORRESPOND WITH WEIL TEAM RE: SAME (1.2); CORRESPOND WITH WEIL TEAM RE: WITNESSES AND DEP REP (1.5); REVIEW AND REVISE OBJECTION CHARTS (2.3); CALLS WITH CLEARY RE: SAME AND ORDER (1.6); CORRESPOND WITH WEIL TEAM RE: OBJECTION TRACKER (1.6).	13.10	12,445.00	003	55779865
02/03/19	Crozier, Jennifer Melien Brooks PLAN AND PREPARE FOR M. MEGHJI HEARING PREPARATION SESSION AND MOCK CROSS-EXAMINATION (1.9); CONDUCT M. MEGHJI HEARING-PREPARATION SESSION AND MOCK CROSS-EXAMINATION (4.0); REVIEW AND ANALYZE UCC EXHIBITS LIST TO ENSURE ALL MEGHJI-RELATED EXHIBITS ADDRESSED IN PREPARATION (1.1); PARTICIPATE IN M. WELCH HEARING-PREPARATION SESSION(1.2); REVIEW AND RESPOND TO CORRESPONDENCE CONCERNING M. DIAZ CROSS-EXAMINATION EXHIBITS (.2); DRAFT AND RESPOND TO CORRESPONDENCE CONCERNING POTENTIAL DEMONSTRATIVE (.3); DRAFT SUPPLEMENT TO M. MEGHJI REDIRECT EXAMINATION OUTLINE (1.6); REVIEW AND RESPOND TO CORRESPONDENCE CONCERNING 503(B)(9) CLAIMS PAYABLE OUTSTANDING (.4).	10.70	9,844.00	003	55780302
02/03/19	Hoilett, Leason REVIEW WITNESS PREP MATERIALS AND ASSIST TRIAL TEAM WITH WITNESS PREPS (4.2); PREPARE JOINT EXHIBIT LIST (6.2); ATTEND TO LOGISTICS FOR THE HEARING (5.5).	15.90	6,121.50	003	55803206
02/03/19	Ellsworth, John A. ASSIST WITH DEPOSITION WITNESS PREP FOR WELCH, DIAZ, RIECKER, TRANSIER AND MEGHJI.	16.00	6,160.00	003	55780235

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02/03/19	Chan, Herbert ASSIST WITH PREPARATION OF SALE HEARING MATERIALS.	0.80	284.00	003	55765271
02/03/19	Stauble, Christopher A. ASSIST WITH PREPARATION OF SALE HEARING MATERIALS (4.5); ASSIST WITH PREPARATION, FILE AND SERVE NOTICE OF FILING SECOND REVISED PROPOSED ORDER (I) APPROVING THE ASSET PURCHASE AGREEMENT AMONG SELLERS AND BUYER (II) AUTHORIZING THE SALE OF CERTAIN OF THE DEBTORS ASSETS FREE AND CLEAR OF LIENS, CLAIMS, INTERESTS AND ENCUMBRANCES, (III) AUTHORIZING THE ASSUMPTION AND ASSIGNMENT OF CERTAIN EXECUTORY CONTRACTS AND UNEXPIRED LEASES IN CONNECTION THEREWITH AND (IV) GRANTING RELATED RELIEF (.7).	5.20	2,106.00	003	55779740
02/03/19	Arias, Juan C. COMPARE TRADEMARKS LISTED ON ANNEX 1 TO THOSE LISTED ON INDIVIDUAL COUNTRY SCHEDULE TO SHORT FORM AND POAS.	7.80	3,159.00	003	55856967
02/03/19	Morris, Sharron EMAILS RE: ADDITIONAL PRODUCTION DOCUMENTS (.2); PREPARE BATES LABELED VERSIONS FOR PRODUCTION (.4).	0.60	213.00	003	55765671
02/03/19	Hahn, Winfield PREPARE MATERIALS FOR SALE HEARING.	11.60	2,958.00	003	55788429
02/03/19	Zaslav, Benjamin ASSIST WITH PREPARATION OF SALE HEARING MATERIALS.	4.80	1,152.00	003	55780578
02/03/19	Harrison, Greer ASSIST WITH SALE HEARING PREPARATION.	9.50	2,280.00	003	55765868
02/03/19	Keschner, Jason ASSIST WITH PREPARATION OF SALE HEARING MATERIALS.	4.10	984.00	003	55801540
02/04/19	Odoner, Ellen J.	6.00	9,600.00	003	55768941

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	CONFERENCE CALL RE: PDAS WITH N. MUNZ, M. EPSTEIN, ETC. (.5); CONFERENCE CALL RE: PA LIABILITIES WITH L. VALENTINO, M. EPSTEIN, EVERSHEDS, ETC. (1.0); REVIEW AMENDMENT TO APA (2.5); ATTN TO TSA (.5); ATTN TO PENSION PLAN 8-K (.5); ATTN TO OTHER CLOSING ISSUES (1.0).				
02/04/19	Epstein, Michael A.	12.20	18,300.00	003	55780055
	REVIEW AND REVISE SERVICES AGREEMENT (7.9); WORK RE CLOSING DELIVERABLES (1.7); WORK RE ELA (.5) REVIEW AND REVISE AMENDMENT TO APA (1.2); WORK RE CONTRACT ASSIGNMENT AND ASSUMPTION OF CERTAIN IP LICENSES (.9).				
02/04/19	Danilow, Greg A.	1.00	1,600.00	003	56114672
	PREPARE FOR NEXT HEARING DATE.				
02/04/19	Connolly, Annemargaret	2.70	3,645.00	003	55817105
	PARTICIPATE ON CALL WITH MIII TEAM AND T. GOSLIN RE ENVIRONMENTAL LIABILITIES (.5); REVIEW UPDATED CLOSING CHECKLIST (.1); PARTICIPATE ON CLOSING CONDITIONS CALL (.5); PARTICIPATE ON CALL WITH T. GOSLIN AND CLIENT AND MIII RE ENVIRONMENTAL LIABILITIES (1.3); PARTICIPATE ON FOLLOW-UP CALL WITH T. GOSLIN AND CLIENT RE SAME; REVIEW ENVIRONMENTAL RESERVE LIST FROM MIII (.2) REVIEW EMAIL FROM T. GOSLIN RE SAME. (.1).				
02/04/19	Lender, David J.	4.00	5,400.00	003	55815971
	PREPARE AND REVISE MEGHJI OUTLINE (1.8); REVIEW AND ANALYZE ESL RESPONSE (0.8); REVISE DIAZ CROSS (0.9); MEET WITH P. GENENDER RE: HEARING PREP (0.5).				
02/04/19	Marcus, Jacqueline	1.90	2,612.50	003	55797316
	CONFERENCE CALL WITH L. VALENTINO, E. ODonER AND N. MUNZ RE: CLOSING (.2); CONFERENCE CALL WITH L. MILLER, E. ODonER, M. EPSTEIN (.9); CONFERENCE CALL WITH L. MILLER, E. ODonER, N. MUNZ RE: APA AND SALE ORDER (.3); OFFICE CONFERENCE WITH S. SINGH RE: REVISIONS TO SALE ORDER (.5).				
02/04/19	Singer, Randi W.	3.50	4,200.00	003	55802142
	REVIEW EMAILS FROM COMPANY RE: CUSTOMER DATA (1.5); CALL WITH J. ROSEN RE: CONSUMER PRIVACY OMBUDSMAN REPORT FOLLOW-UPS (1.0); CALL WITH J. ROSEN, CONSUMER PRIVACY OMBUDSMAN RE: VAULT (.5); PARTICIPATE ON CLOSING ISSUES CALL (.5).				
02/04/19	Westerman, Gavin	3.70	4,440.00	003	55815301

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	PARTICIPATE ON STATUS CALL WITH WEIL AND CLEARY (.5); REVIEW E-MAIL CORRESPONDENCE (.8); CLOSING PROCESS CALL WITH MIII (.8); WEIL TEAM MEETING RE CLOSING PROCESS (.3); REVIEW APA (.4); PARTICIPATE ON WEIL TEAM CALL (.5); FOLLOW UP CALL WITH N. MUNZ RE ISSUES (.2); REVIEW DRAFT AMENDMENT (.2).				
02/04/19	Singh, Sunny	4.00	4,800.00	003	55812121
	CALL WITH B. DIAZ RE: REAL ESTATE ISSUES (.4); SEARS CLOSING PREP CALL (.4); CALL WITH MIII AND LZ RE: APA (.6); CALL WITH CLEARY RE: APA (.5); MEET WITH WEIL TEAM RE: OBJECTIONS (.5); REVIEW LANDLORD COMMENTS TO SALE ORDER (1.6).				
02/04/19	Herman, David	4.50	5,400.00	003	55821648
	REVIEW AND COMMENT ON CLOSING DOCUMENTS (3.7); PARTICIPATE ON CLOSING UPDATE WITH CLEARY (.5); PARTICIPATE ON INTERNAL CLOSING STATUS CALL (.3).				
02/04/19	Friedmann, Jared R.	3.70	4,162.50	003	55768968
	MEET WITH P. GENENDER AND J. RUTHERFORD RE: SAME AND NEXT STEPS (0.5); TEAM MEETING RE: PREPARING CLOSING SLIDES FOR SALE HEARING AND PREPARING WITNESSES FOR SALE HEARING (DAY 2) (1.0); REVISE DRAFT BURIAN CROSS EXAMINATION (1.4); CALL WITH CLEARY TEAM RE: SAME (0.2); EMAILS WITH LAZARD TEAM RE: SAME (0.1); EMAILS WITH J. RUTHERFORD RE: UPDATING BURIAN CROSS WITH CITES FOR POTENTIAL IMPEACHMENT (0.2); CALL WITH P. GENENDER AND S. SINGH RE: DISCUSSION WITH AKIN RE: TRIAL LOGISTICS (0.3).				
02/04/19	Fail, Garrett	2.80	3,640.00	003	55801714
	EMAILS WITH PARTIES IN INTEREST RE SALE MATTERS (1.0); CALLS AND CONFERENCES RE TSA AND SURETY BONDS WITH SEARS (.3); CONFERENCES WITH WEIL CORP TEAM AND BFR RE ELA AND SURETIES AND LCS (.5); CALL WITH E. O'DONNER RE SALE ISSUES (.1); CALL WITH N. MUNZ AND M-III RE SURETIES (.4); CONFER WITH S. SINGH RE SALE MATTERS (.5).				
02/04/19	Schrock, Ray C.	4.90	7,595.00	003	56115125
	ATTEND NUMEROUS MEETINGS WITH LITIGATION TEAM AND CLIENTS RE PREP FOR NEXT DAY OF SALE HEARING.				
02/04/19	Genender, Paul R.	6.10	7,167.50	003	55815473

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	CALL WITH B. TRANSIER RE POST-HEARING (.4); PREPARE FOR SECOND DAY OF HEARING (2.1); REVIEW TRANSCRIPT OF FIRST DAY OF HEARING (1.3); WORK ON CROSS EXAMINATIONS FOR UCC'S EXPERTS (1.8); WORK SESSIONS ON SAME (.5).				
02/04/19	Margolis, Steven M.	1.10	1,182.50	003	55768067
	PARTICIPATE ON CLOSING KEY ISSUES CALL (0.4); PARTICIPATE CALL ON PA LIABILITIES AND KCD NOTES (0.7).				
02/04/19	Margolis, Steven M.	3.70	3,977.50	003	55768124
	REVIEW ISSUES ON ELA AND APA AMENDMENT AND CONFER AND CORRESPONDENCE WITH SEARS TEAM AND WEIL ON SAME (2.6); REVIEW ISSUES ON SERVICES AGREEMENT AND CONFER AND CORRESPONDENCE ON SAME (0.6); CLOSING CHECKLIST REVIEW AND CALL (0.5).				
02/04/19	Goslin, Thomas D.	3.10	3,255.00	003	55813148
	PARTICIPATE ON CALL WITH MIII TEAM AND A. CONNOLLY RE ENVIRONMENTAL LIABILITEIS (.5) REVIEW UPDATED CLOSING CHECKLIST (.1) PARTICIPATE ON CALL RE CLOSING CONDITIONS WITH WEIL AND CLEARY TEAMS (.5); PARTICIPATE ON CALL WITH MIII AND SEARS AND A. CONNOLLY RE ENVIRONMENTAL LIABILITIES (1.3); PARTICIPATE ON CALL WITH A. CONNOLLY AND CLIENT RE SAME (.3); REVIEW REVISED ENVIRONMENTAL RESERVE LIST PREPARED BY MIII (.2); DRAFT EMAIL TO J. SEALES, M. BOND AND A. CONNOLLY RE SAME (.2).				
02/04/19	Munz, Naomi	4.00	4,200.00	003	55818343
	CALL WITH WEIL TEAM RE: CLOSING (0.5); CALL WITH RESTRUCTURING COMMITTEE (0.5); CONFERENCE CALLS RE: LETTERS OF CREDIT AND RELATED EMAILS (1.5); CALL WITH MIII RE: CLOSING (0.5); EMAILS AND CALLS RE: DIRECTORS AND OFFICERS OF SEARS (1.0).				
02/04/19	Arthur, Candace	1.10	1,094.50	003	55856333
	REVIEW EMAIL RE: CLARKSVILLE TRANSACTION AND EMAIL TEAM RE: SAME (.3); FOLLOWUP EMAIL ON SAME (.2); E. MAIL LANDLORD COUNSEL RE: SALE OBJECTION (.2); EMAIL UPDATE ON SAME TO A. HWANG AND S. SINGH (.1); EMAIL REAL ESTATE TEAM RE: TOLLESON AND LITHONIA DE MINIMIS SALES (.3).				
02/04/19	Overmyer, Paul J.	3.70	3,681.50	003	55767478

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	PARTICIPATE ON CLOSING PROCESS CALL WITH CLEARY & WEIL (0.6); PARTICIPATE ON BORROWING BASE DILIGENCE CALL WITH SEARS/BAML/CLEARY/SKADDEN/WEIL (0.3); COORDINATE AND REVIEW PAYOFF DOCUMENTATION AND L/C ROLLOVER MECHANICS (2.8).				
02/04/19	Springer, Lauren	8.30	7,636.00	003	55799185
	REVISE SELLER SERVICES SCHEDULES (2.1); E-MAIL CORRESPONDENCE AND CALLS WITH WEIL GROUPS AND CLIENT GROUPS RE: CLOSING ITEMS AND DELIVERABLES (1.5); REVIEW CLEARY DRAFT POAS (.5); PARTICIPATE ON CLOSING CHECKLIST CALL WITH CLEARY (.5); CALLS WITH E. ODoner, J. Marcus, M. Epstein, M. Thompson and Client Group RE: PROTECTION AGREEMENT TREATMENT UNDER SERVICES AGREEMENT (1); CALLS WITH M-III RE: SERVICES AGREEMENT SCHEDULES (.5); CALL WITH M. Epstein, J. Mishkin, M. Bednarczyk and M. Thompson RE: COMMON INTEREST AGREEMENT (.3); CALL WITH M. Elsnor RE: POAS AND IP ASSIGNMENTS (.2); CALL WITH D. Farkas, L. Valentino, O. Peshko, M. Epstein, M. Bednarczyk and M. Thompson RE: BRAND AGREEMENT ASSIGNMENT/ASSUMPTION (.5); REVISE APA AMENDMENT (.3); CALL WITH WEIL BANKING, M&A AND BANKRUPTCY RE: LETTERS OF CREDIT (.9).				
02/04/19	Cohen, Francesca	9.10	7,962.50	003	55817480
	ROFR REVIEW SUMMARY FOR M-III (4.3); ENGAGE BANGLADESH COUNSEL (0.8); FOREIGN STOCK TRANSFER PROCESS TRACKER (1.2); COORDINATE INFORMATION FOR FOREIGN STOCK TRANSFERS BETWEEN SEARS AND SEYFATH AND ELP (1.3); PARTICIPATE ON CLOSING UPDATE CALL (0.5); PARTICIPATE ON CLOSING PROCESS CALL (0.5); EMPLOYEE LEASING ARRANGEMENT CALL (0.5).				
02/04/19	Skrzynski, Matthew	9.10	7,189.00	003	55812704
	CONDUCT RESEARCH IN SUPPORT OF REPLY BRIEF (6.1); DISCUSS LETTER OF CREDIT ISSUES WITH G. Fail, N. Munz, M. Epstein, S. Leporin, S. Shulzhenko, G. Westerman (.8); PARTICIPATE IN SALE TEAM MEETING (2.2).				
02/04/19	Prugh, Amanda Pennington	3.50	3,430.00	003	55785076
	ATTEND WORKING SESSIONS WITH J. Friedmann, P. Genender, O. Miller, J. Rutherford, J. Mishkin, and J. Crozier RE: REFLECTIONS FROM SALE HEARING AND STRATEGY FOR GO-FORWARD NEXT STEPS (2.1); CALL WITH A. Quereshi RE: WITNESS EXAMINATIONS GOING FORWARD (0.3); ATTEND FOLLOW-UP CALL WITH INTERNAL WEIL LITIGATION TEAM RE: B. Transier REDIRECT EXAMINATION AND DISCUSSION WITH A. Quereshi ON TIME LIMITATIONS (0.5); SUPPLEMENT B. Transier REDIRECT EXAMINATION OUTLINE (0.3); DRAFT COMPREHENSIVE EMAIL TO LITIGATION TEAM RE: NEXT STEPS IN PREPARATION FOR CLOSING (0.3).				

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02/04/19	Bednarczyk, Meggin	11.40	7,866.00	003	55809922
	CALL WITH D. FARKAS, L. VALENTINO, M. EPSTEIN, L. SPRINGER AND M. THOMPSON RE: INBOUND LICENSE AGREEMENTS (.5); CALL WITH L. VALENTINO, E. ODONER, M. EPSTEIN, L. SPRINGER AND M. THOMPSON RE: TSA SCHEDULES (.5); CALL WITH S. LEPORIN, S. SHULZHENKO, M. EPSTEIN, E. ODONER, N. MUNZ AND M. THOMPSON RE: TSA SCHEDULES (LETTERS OF CREDIT) (.8); TELECONFERENCE WITH M-III RE: TSA SCHEDULES (.2); CALL WITH J. MISHKIN, M. EPSTEIN, L. SPRINGER AND M. THOMPSON RE; COMMON INTEREST AGREEMENT (.2); CALL WITH WEIL AND CLEARY TEAMS RE: CLOSING CHECKLIST (.5); REVIEW SCHEDULES TO IP ASSIGNMENT AGREEMENT, IP ASSIGNMENT SHORT FORMS AND POAS (6.9); CALL WITH E. ODONER, N. MUNZ, AND M. EPSTEIN RE: FOREIGN LANGUAGE POAS (.2); CALL WITH M. ELSNER RE: IP CLOSING DELIVERABLES (.2); REVIEW CORRESPONDENCE RE: INBOUND LICENSE AGREEMENT CURE COSTS (.1); CONFERENCE WITH M. EPSTEIN, L. SPRINGER AND M. THOMPSON RE: TSA SCHEDULES (.3); CALL WITH J. HOLBROOK, D. FARKAS, V. NAPOLITANO, H. SPUHLER, M. SULLIVAN, M. THOMPSON AND L. SPRINGER RE: IP/DATA CLOSING DELIVERABLES (.5), DEBRIEF WITH M. THOMPSON AND L. SPRINGER RE: SAME (.2); INTERNAL WEIL CALL WITH CORPORATE AND SPECIALIST TEAMS RE: CLOSING ISSUES (.3).				
02/04/19	Godio, Joseph C.	4.70	3,243.00	003	55779777
	REVIEW AND REVISE GOING CONCERN TRANSACTION CLOSING CHECKLIST, AND COORDINATE WITH SPECIALISTS ON THE SAME (2.6); DRAFT AND REVISE SIGNATURE PAGES FOR CLOSING OF SEARS / ESL TRANSACTION (2.1).				
02/04/19	Hulsey, Sam	3.20	2,208.00	003	55812900
	INTERNAL WEIL CALL TO DISCUSS CLOSING PROCESS (.4); CALL WITH ADVISERS TO DISCUSS CLOSING PROCESS (0.9); PARTICIPATE ON CLOSING CHECKLIST UPDATE CALL (0.5); REVISE AND UPDATE CLOSING DOCUMENTS (0.7); REVISE AND UPDATE CLOSING CHECKLIST (0.7).				
02/04/19	Shub, Lorraine	1.90	1,311.00	003	55768174
	ATTEND SEARS CALLS AND DRAFT COMMENTS TO CLOSING DOCUMENTS.				
02/04/19	Guthrie, Hayden	12.40	11,780.00	003	55766761

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	PARTICIPATE ON SEARS RE: CALL WITH SEARS (0.5); PARTICIPATE ON CLOSING CALL WITH CLEARY (0.8); PARTICIPATE ON WEIL TEAM CALL (0.5); PARTICIPATE ON CALL WITH BERMUDA COUNSEL (0.5); PARTICIPATE ON EMPLOYEE LEASE AGREEMENT CALL (0.5); REVIEW HONG KONG SHARE TRANSFER DOCUMENTS (1.5); DRAFT UPDATED APA AMENDMENT (5.2); REVIEW CLOSING CHECKLIST AND CLOSING DOCUMENTATION (2.9).				
02/04/19	Goltser, Jonathan	0.80	700.00	003	55810012
	PARTICIPATE ON CLOSING UPDATE CALL (.4); PARTICIPATE ON KEY ISSUES CALL (.4).				
02/04/19	Van Groll, Paloma	10.60	9,275.00	003	55779796
	REVISE SALE ORDER; DEAL WITH OBJECTIONS.				
02/04/19	Kirsztajn, Daniela H.	3.00	2,625.00	003	55817130
	CORRESPONDENCE WITH N. ZATZKIN (M-III) RE GREENSPAN CROSS OUTLINE; REVISE GREENSPAN CROSS OUTLINE.				
02/04/19	Yiu, Vincent Chanhong	13.10	11,462.50	003	55766854
	REVIEW, RESEARCH, AND RESPOND TO SALE OBJECTIONS.				
02/04/19	Miranda, Graciany	2.00	1,120.00	003	55767993
	CALL WITH CLEARY (.6); INTERNAL WEIL CALL/MEETING (.5); PARTICIPATE ON CLOSING PROCESS CALL WITH MIII (.9).				
02/04/19	Thompson, Maryann	7.80	4,368.00	003	55781069
	CALL WITH SEARS RE: CERTAIN ANCILLARY AGREEMENTS AND VENDOR AGREEMENTS (1.0); CALL WITH BANKING AND BANKRUPTCY TEAMS RE: ANCILLARY AGREEMENTS (.8); INTERNAL CALL RE: CERTAIN AGREEMENTS TO BE PUT IN PLACE PURSUANT TO PURCHASE AGREEMENT AND ANCILLARY AGREEMENTS (.5); EXECUTE CLOSING ACTION ITEMS AND REVIEW ANCILLARY AGREEMENTS (4.5); CALL WITH SEARS RE: CLOSING ITEMS (.5); CALL WITH OPPOSING COUNSEL RE: ANCILLARY AGREEMENTS (.5).				
02/04/19	Zavagno, Michael	0.90	504.00	003	55814237
	PARTICIPATE ON BI-WEEKLY CATCH-UP CALL WITH CLEARY (.6); PARTICIPATE ON INTERNAL ENTIRE TEAM CALL (.3).				



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02/04/19	Peshko, Olga F. CALLS AND CORRESPONDENCE RE: SHIP IP ISSUES, SCRIPT AND DESIGNATED IP CONTRACTS.	1.70	1,564.00	003	55814482
02/04/19	Peshko, Olga F. WORK TO RESOLVE FORMAL AND INFORMAL CURE OBJECTIONS AND RESPONSES INCLUDING EXTENSIVE CALLS AND CORRESPONDENCE AND MEETINGS WITH WEIL, DELOITTE AND CLEARY TEAMS AND WITH CONTRACT COUNTERPARTIES AND RESEARCH AND REVIEW OF APPLICABLE DOCUMENTS (5.1); DRAFT COMMENTS AND REVISE HEARING TRACKER (1.0).	6.10	5,612.00	003	55814535
02/04/19	Hwang, Angeline Joong-Hui TEAM ADD UP MEETING RE: SALE HEARING AND OBJECTIONS TO SALE (1); REVIEW OBJECTIONS (1); REVIEW AND RESPOND TO CURE INQUIRIES (1.8).	3.80	2,622.00	003	55823410
02/04/19	Rutherford, Jake Ryan CALL WITH A. QURESHI TO DISCUSS WITNESS TIMING (.4); GROUP WORKING SESSION RE: CLOSING ARGUMENTS AND ADDITIONAL WITNESS PREPARATION (2.7); REVIEW KNIFFEN COUNTER-DESIGNATIONS (.9).	4.00	3,160.00	003	55780453
02/04/19	Scher, Dylan PREPARE FOR CHECKLIST CALL AND PARTICIPATE ON CHECKLIST CALL (0.7); PARTICIPATE ON CLOSING ISSUES CALL (0.2); REVIEW APA AMENDMENT AND CHECKLIST (0.2).	1.10	962.50	003	55816779
02/04/19	Hwangpo, Natasha CALLS WITH WEIL TEAM RE: SALE CLOSING (2.2); CALLS WITH SAME RE: PA LIABILITIES (.6); CALLS WITH WEIL TEAM RE: SURETY BONDS AND LCS (.8); CORRESPOND WITH SAME RE: SAME (.6); DRAFT AND REVISE CLOSING DECK (1.5); REVIEW AND REVISE OBJECTIONS CHART (2.4); MEETINGS WITH WEIL TEAM RE: HEARING PREP AND WITNESS PREP (2.6); REVIEW AND ANALYZE OPEN OBJECTIONS ISSUES (2.5); REVIEW AND ANALYZE RESEARCH RE: OBJECTIONS (2.1); CORRESPOND WITH WEIL TEAM RE: HEARING DOCUMENTS (.5); REVIEW AND REVISE AGENDA (.6).	16.40	15,580.00	003	55824054
02/04/19	Crozier, Jennifer Melien Brooks	2.90	2,668.00	003	55780266

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	PREPARE FOR HEARING (.8); REVIEW AND ANALYZE SIGNIFICANCE OF TESTIMONY GIVEN AT HEARING (.8); MANAGE AND COORDINATE PREPARATION OF M. MEGHJI HEARING BINDER (.8); SCHEDULE AND COORDINATE FURTHER M. MEGHJI HEARING PREP (.3); DRAFT AND RESPOND TO CORRESPONDENCE CONCERNING OTHER DEBTOR WITNESSES' HEARING PREP (.2).				
02/04/19	Hoilett, Leason	9.20	3,542.00	003	55803461
	REVIEW WITNESS PREP MATERIALS AND ASSIST THE TRIAL TEAM WITH WITNESS PREPS (2.8); PREPARE JOINT EXHIBIT LIST (6.4).				
02/04/19	Stauble, Christopher A.	4.30	1,741.50	003	55788438
	PREPARE HEARING MATERIALS FOR SALE HEARING ON 2/6/2019 (4.0); ASSIST WITH PREPARATION, FILE AND SERVE NOTICE OF FILING OF REVISED LIST OF INITIAL ASSIGNED AGREEMENTS IN CONNECTION WITH GLOBAL SALE TRANSACTION (0.3).				
02/04/19	Arias, Juan C.	6.60	2,673.00	003	55857334
	COMPARE TRADEMARKS LISTED ON ANNEX 1 TO THOSE LISTED ON INDIVIDUAL COUNTRY SCHEDULE TO SHORT FORM AND POAS.				
02/04/19	Morris, Sharron	1.30	461.50	003	55817874
	CONDUCT RESEARCH RE: FILED DECLARATIONS (.5); EMAILS RE: SAME (.2); EMAILS WITH TEAM RE: DAY #1 OF HEARING (.4); PREPARE FOR DAY #2 (.2).				
02/04/19	Zaslav, Benjamin	0.40	96.00	003	55802258
	CONDUCT RESEARCH RE OBJECTIONS TO SALE FOR M. SKRZYNSKI.				
02/04/19	Harrison, Greer	4.70	1,128.00	003	55809390
	ASSIST WITH SALE HEARING PREPARATION.				
02/05/19	Odoner, Ellen J.	10.40	16,640.00	003	55784678

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	ATTN TO TSA AND CALL L. SPRINGER (.8); M&A TEAM MEETING (.7); ATTN TO FOREIGN ASSET TRANSFERS AND CONFER T. COHEN (.5); PBGC CALL (.8); CONFER K. DESCOVITCH AND FURTHER REVIEW OF KCD MINUTES (.5); ATTN TO AMENDMENT (2.5); ATTN TO L/C ISSUES (.5); ATTN TO TAX ISSUES (.5); CALL B. BRITTON OF PAUL WEISS (1.0); CALL B. O'REILLEY AND C. ALLEN OF CLEARY (1.0); OTHER CLOSING ISSUES (1.6).				
02/05/19	Epstein, Michael A. REVIEW AND REVISE SERVICES AGREEMENT (6.8); WORK RE CLOSING (.8); WORK RE ASSIGNMENT AND ASSUMPTION ISSUES (3.6).	11.20	16,800.00	003	55784855
02/05/19	Danilow, Greg A. HEARING PREPARATION INCLUDING CROSS AND REDIRECT PREPARATION.	3.30	5,280.00	003	55815353
02/05/19	Connolly, Annemargaret REVIEW CHANGES TO APA AMENDMENT.	0.30	405.00	003	55817370
02/05/19	Lender, David J. REVIEW KIFFEN AND DIAZ DEPO DESIGNATIONS (0.5); REVIEW WELCH REBUTTAL (0.1); DRAFT AND REVISE DIAZ CROSS AND PREP FOR SAME (2.1); PREP FOR HEARING AND TEAM MEETINGS RE: SAME (3.1); DRAFT AND REVISE MEGHJI REDIRECT (0.5); MEETINGS WITH M. MEGHJI AND R. RIECKER RE: PREP FOR TRIAL (1.8).	8.10	10,935.00	003	55815445
02/05/19	Marcus, Jacqueline CONFERENCE CALL RE: APA AMENDMENT (.6); EMAILS AND OFFICE CONFERENCE WITH E. ODONER RE: CLOSING (.6); EMAIL RE: SEARSVALE (.1); CALL WITH J. GLEIT AND EMAIL RE: SHIP (.1); PREPARAE FOR SALE HEARING (.2).	1.60	2,200.00	003	55797509
02/05/19	Singer, Randi W. EMAILS WITH CONSUMER PRIVACY OMBUDSMAN AND COMPANY RE: VAULT AND TRANSFER OF CREDIT CARD INFORMATION (.9); PARTICIPATE ON CLOSING PROCESS CALL (.5).	1.40	1,680.00	003	55801776
02/05/19	Silbert, Gregory	2.70	3,105.00	003	55811500

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	REVIEW UCC OBJECTION TO SALE AND REPLIES (1.5); CONFER WITH D. FITZMAURICE RE POTENTIAL APPEAL, STRATEGY (.5); CONFER WITH J. FRIEDMANN RE SAME (.7).				
02/05/19	Westerman, Gavin	9.20	11,040.00	003	55818132
	PARTICIPATE ON WEIL CALL WITH SEARS, CLEARY AND E&Y RE REGULATORY MATTERS (.9); REVIEW EMAIL CORRESPONDENCE (1); M&A TEAM MEETING RE OPEN ISSUES (1); CALL WITH SEARS, LAZARD AND MIII RE: PROCESS/OPEN ISSUES (2.3); M&A TEAM FOLLOW CONFER UP RE SAME (.3); CALLS WITH N. MUNZ (1); REVIEW APA AMENDMENT (.3); CALL WITH PAUL WEISS AND N. MUNZ (.3); WEIL M&A/BANKING CALL (.4); FOLLOW UP CALL WITH E. ODONER, N. MUNZ AND (PARTIAL) S. SINGH (.5); REVIEW SALE ORDER (.6); REVIEW APA AMENDMENT AND CALL WITH N. MUNZ RE SAME (.6).				
02/05/19	Singh, Sunny	11.50	13,800.00	003	55811468
	CALL WITH LITIGATION TEAM RE: HEARING (.4); ATTEND M. MEHGHI PREP SESSION (1.7); MEETING WITH BFR TEAM RE: HEARING (.8); REVIEW ORDER COMMENTS (.7); CALL WITH R. LEHANE RE: SAME (.9); PREPARE FOR HEARING (1.8); CALL WITH ESL RE: APA (1.0); CALL WITH M&A TEAM RE: APA (.3); CALL WITH R. LEHANE RE: APA (.4); MEETING WITH BFR SALES TEAM (.6); CALL WITH ESL RE: APA (.6); REVIEW OBJECTION WITH BFR SALES TEAM (1.3); CALL WITH M&A TEAM (1.0).				
02/05/19	Singh, Sunny	1.00	1,200.00	003	56231859
	CLOSING CALL WITH CLIENT AND ADVISORS.				
02/05/19	Herman, David	3.50	4,200.00	003	55821681
	REVIEW AND COMMENT ON CLOSING DOCUMENTS (2.2); CALL WITH SEARS AND ADVISORS ON CLOSING PROCESS (1.3).				
02/05/19	Friedmann, Jared R.	11.10	12,487.50	003	55812032

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	MEET WITH D. LENDER RE: PREPARING FOR CROSS-EXAMINATIONS AND POTENTIAL APPEAL BY UCC (0.4); CALL WITH D. LENDER, R. SCHROCK AND S. SINGH RE: POTENTIAL APPEAL (0.2); REVIEW AND REVISE DRAFT CROSS OF M. DIAZ (0.5); EMAIL TO D. LENDER AND P. GENENDER RE: NEXT STEPS FOR HEARING PREP (0.2); FURTHER PREPARE FOR CROSS-EXAMINATIONS AT SALE HEARING (0.5); EMAILS WITH LAZARD TEAM RE: SAME (0.2); MEET WITH J. RUTHERFORD RE: SAME AND SELECTING POTENTIAL EXHIBITS FOR WITNESS TRIAL BINDER (0.5); CALL WITH B. AEBERSOLD AND L. QUAINANCE RE: BURIAN CROSS-EXAMINATION (0.6); FURTHER REVISE OUTLINE FOR SAME (1.2); ATTEND WITNESS PREPARATION SESSIONS WITH M. WELCH (0.3); M. MEGHJI (0.3) AND R. RIECKER (0.5); REVIEW BURIAN DEPOSITION TRANSCRIPT TO PREPARE FOR CROSS-EXAMINATION (1.0); MEET WITH TEAM RE: PREPARING FOR HEARING DAY 2 (1.4); MEET WITH G. SILBERT RE: PREPARING FOR POTENTIAL APPEAL BY UCC FOLLOWING SALE ORDER (0.2); CALL WITH CLEARY TEAM RE: STRATEGY ON CROSS-EXAMINATIONS (0.2); MEET WITH G. SILBERT AND D. FITZMAURICE RE: POTENTIAL APPEAL FOLLOWING SALE ORDER (1.0); MEET WITH J. RUTHERFORD TO FINALIZE EXHIBIT BINDER FOR BURIAN CROSS (0.3); MEET WITH TEAM TO PREPARE EVIDENCE FOR SLIDES FOR CLOSING (0.6); REVIEW UCC'S ADDITIONAL EXHIBITS AND EMAIL WITH TEAM RE: SAME (0.3); EMAILS WITH AKIN TEAM RE: PROPOSED EXHIBITS (0.2); EMAILS WITH TEAM RE: SAME (0.2); CALL WITH S. SINGH RE: SAME (0.2); FURTHER EMAILS TO AKIN OBJECTING TO EMAILS WITH COURT (0.1).				
02/05/19	Fail, Garrett	7.40	9,620.00	003	55802132
	EMAILS WITH PARTIES IN INTEREST AND WEIL TEAMS, ADVISORS AND DEBTORS RE: SALE MATTERS (.5); EMAILS RE: SALE, CONTRACT AND TSA ISSUES (.5); CALL WITH SEARS, M-III, CORPORATE TEAMS RE LCS AND SURETIES AND TSA (1.1); CALL WITH R. SCHROCK (.1); CALL RE: IP TRANSFERS IN APA WITH TIPT (.4); ADDITIONAL EMAILS WITH TEAMS, ADVISORS, DEBTORS RE: SALE ITEMS (.2); EMAILS RE: TSA ISSUES (.2); AND OTHER SALE ITEMS (.2); CALL RE: CONTRACT ASSIGNMENT PROCESS IN SALE WITH SEARS (.8); EMAILS RE: SALE UPDATES (.1); CALL WITH CLEARY AND SEARS RE: CONTRACT ASSUMPTION FOR SALE (.8); EMAILS RE: SAME (.1); EMAILS RE: SALE OBJECTIONS WITH WEIL TEAM (.1); ANALYSIS RE: LC/SURETY ISSUE AND CALL WITH S. LEPORIN RE: SAME (.3); EMAIL RE: GARBE MORTGAGE ON PROPERTY (.1); ADDRESS SALE ISSUES WITH S. SINGH AND N. HWANGPO (1.5); EMAILS RE: SALE ISSUES AND WIP WITH WEIL TEAM AND ADVISORS. (.4).				
02/05/19	Schrock, Ray C.	8.10	12,555.00	003	55818248
	ATTEND WITNESS PREP SESSIONS FOR DEBTOR WITNESSES (4.9); REVIEW MATERIALS FOR SALE HEARING (3.2).				
02/05/19	Genender, Paul R.	14.20	16,685.00	003	55816181

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	ATTEND MEETING AT PAUL WEISS TO PREPARE A. CARR FOR HIS TRIAL TESTIMONY (2.9); WORK SESSIONS TO PREPARE FOR GREENSPAN CROSS EXAMINATION, INCLUDING CALLS WITH M-III AND M. WELCH, REVIEW OF KEY DOCUMENTS AND ANALYSIS OF DEPOSITION TESTIMONY AND RESEARCH (7.7); COORDINATION CALL WITH CLEARY/COUNSEL FOR ESL FOR NEXT DAY'S WITNESSES (.3); COORDINATION CALL WITH PAUL WEISS (.3); WORK SESSIONS WITH D. LENDER RE: NEXT DAY'S WITNESSES (.5); CALL WITH B. TRANSIER (.3); WORK ON OUTLINE FOR SAME AND REVIEW TRANSCRIPT FROM HIS 2/4 TESTIMONY (1.6); MEETING WITH M. WELCH TO PREPARE FOR HIS TESTIMONY (.3); MEETINGS WITH M-III AND R. RIECKER ABOUT THEIR TESTIMONY (.3).				
02/05/19	Margolis, Steven M.	5.70	6,127.50	003	55783945
	PARTICIPATE ON CLOSING PROCESS CALL WITH SHC, MIII AND WEIL (2.3); REVIEW CLEARY COMMENT TO SERVICES AGREEMENT AND CONFER WITH SHC, MIII AND WEIL RE: SAME (0.7); VARIOUS CONFERENCES AND CORRESPONDENCE WITH SHC, MIII RE: APA, ELA AND RELATED PAYMENTS OF EMPLOYEE COSTS, PAYROLL, INSURANCE AND ALTERNATE EMPLOYER ENDORSEMENT, NON-US EMPLOYEES (1.4); CONFER WITH CLEARY BENEFITS RE: ELA ISSUES AND COMMENTS ON SAME (0.6); VARIOUS CONFER WITH SEYFARTH ON FOREIGN COUNSEL ISSUES AND COORDINATION ON BANGLADESH REVIEW OF ELA (0.4); REVIEW NEW DRAFT OF APA AMENDMENT AND COMMENT ON SAME (0.3).				
02/05/19	Goslin, Thomas D.	0.70	735.00	003	55813452
	PARTICIPATE ON PROCESS AND ENTITIES CALL WITH WEIL TEAM (.4); REVIEW CHANGES TO ASSET PURCHASE AGREEMENT AMENDMENT (.3).				
02/05/19	Munz, Naomi	15.40	16,170.00	003	55818431
	CONFERENCE CALLS RE: LETTERS OF CREDIT AND RELATED EMAILS (1.5); CONFERENCE CALL RE: PHARMACY OPERATIONS (0.4); CONFERENCE CALL WITH MIII RE: CLOSING PROCESS AND RELATED EMAILS (2.0); CONFERENCE CALL WITH SEARS RE: CLOSING (1.0); CONFERENCE CALL WITH WEIL TEAM RE: CLOSING (0.5); MEET WITH G. WESTERMAN, E. ODoner AND H. GUTHRIE RE: OPEN ISSUES (4.0); EMAILS AND CALLS RE: WORKERS COMPENSATION ARRANGEMENTS (0.5); EMAILS AND CALLS RE: REAL ESTATE ISSUES (2.0); PREPARE FOR CLOSING (3.5).				
02/05/19	Mishkin, Jessie B.	9.20	9,660.00	003	55809363
	PREPARE M. WELCH FOR TESTIMONY AND REDIRECT AND ASSIST LITIGATION TEAM IN PREPARATION FOR SECOND DAY SALE HEARING (8.0); ASSIST PREPARATION OF GREENSPAN CROSS EXAM (1.0); CALL WITH MILBANK RE: CYRUS RELEASE (.2).				

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02/05/19	Overmyer, Paul J. CALL WITH SEARS TEAM RE: L/C TERMINATION MECHANICS (1.1); SEARS CLOSING CALL WITH COMPANY (0.3); COORDINATE PAYOFF PROCESS AND L/C TERMINATION/ROLLOVER (4.5); REVIEW UPDATED DRAFT OF APA AMENDMENT AND EMAILS RE: SAME (0.8).	6.70	6,666.50	003	55781077
02/05/19	Miller, Olivia Zimmerman PREPARE FOR HEARING (6.3); MEET WITH M. WELCH RE: SAME (2.0); RESPOND TO EMAILS RE: SAME (1.8).	10.10	10,049.50	003	55813251
02/05/19	Springer, Lauren REVIEW, PREPARE ISSUES LIST AND REVISE TSA MARKUP CLEARY DRAFT 2.4.19 (2.5); CALL WITH CLIENT GROUP, E&Y, AND PHARMA REGULATORY COUNSEL RE: PHARMA BUSINESS TRANSFER (.8); CONFERENCES WITH M. EPSTEIN, E. ODONER, M. BEDNARCZYK, M. THOMPSON AND G. FAIL RE: SERVICES AGREEMENT (1); REVIEW COMMON INTEREST AGREEMENT DRAFT (.2); CALLS WITH CLIENT GROUP AND M-III RE: SERVICES AGREEMENT AND SERVICES SCHEDULES (1.5); CALLS WITH N. MUNZ, CLIENT GROUP AND M-III RE: OPEN CLOSING ISSUES (2.5); DRAFT ADDITIONAL LANGUAGE FOR OMNIBUS IP ASSIGNMENT (.5); CALLS WITH E&Y, CLEARY IP, CLIENT GROUP AND O. PESHKO RE: ASSUMED CONTRACTS (1); REVIEW DRAFT SALE ORDER (.3).	10.30	9,476.00	003	55799166
02/05/19	Cohen, Francesca ROFR REVIEW SUMMARY FOR M-III (1.1); REVIEW MEXICAN DOCUMENTS (1.9); ENGAGING BANGLADESH COUNSEL (1.9); FOREIGN STOCK TRANSFER PROCESS TRACKER (1.2); COORDINATE INFORMATION FOR FOREIGN STOCK TRANSFERS BETWEEN SEARS AND SEYFATH AND ELP (3.5); PARTICIPATE ON CLOSING PROCESS CALL (0.5).	10.10	8,837.50	003	55817203
02/05/19	Skrzynski, Matthew CONDUCT RESEARCH IN SUPPORT OF RESPONSES TO OBJECTIONS (5.1) AND CORRESPOND WITH OPPOSING COUNSEL RE SAME (1.2); ATTEND SALE TEAM MEETING (2.2).	8.50	6,715.00	003	55812457
02/05/19	Fitzmaurice, David REVIEW REPLY BRIEFS (3.8); MEET WITH G. SILBERT RE: POSSIBLE MOTION (.5).	4.30	3,956.00	003	55814680
02/05/19	Prugh, Amanda Pennington	9.30	9,114.00	003	55797928

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	REVIEW B. TRANSIER DECLARATION TO IDENTIFY EVIDENTIARY INSERTS IN CLOSING PRESENTATION SLIDES (1.0); PARTICIPATE IN WITNESS PREPARATION OF A. CARR WITH PAUL WEISS TEAM AND P. GENENDER (4.7); LEAD WITNESS PREPARATION OF R. RIECKER (1.4); SUPPLEMENT HEARING MATERIALS FOR WITNESS TESTIMONY AT DAY TWO OF SALE HEARING (0.8); ATTEND WORKING SESSIONS WITH J. RUTHERFORD AND J. CROZIER RELATED TO UPCOMING SALE HEARING (0.7); ATTEND WORKING SESSIONS WITH LITIGATION TEAM RE: UPCOMING SALE HEARING PREPARATION (0.7).				
02/05/19	Bednarczyk, Meggin	12.60	8,694.00	003	55810547
	CALL WITH G. FAIL, E. ODoner, S. SINGH, M. EPSTEIN, L. SPRINGER AND M. THOMPSON RE: TSA SCHEDULES (.5); CALL WITH L. VALETINO, J. GUZMANN, M-III, BENEFITS AND CORPORATE TEAMS, AND M. EPSTEIN, L. SPRINGER AND M. THOMPSON RE: TSA SCHEDULES (1.0); REVIEW SHORT FORM ASSIGNMENTS AND POAS AND SCHEDULES (9.9); CONFERENCE WITH L. SPRINGER AND M. THOMPSON RE: CLOSING DELIVERABLES (.4); CALL WITH COMPANY, M. EPSTEIN, L. SPRINGER AND M. THOMPSON RE: PHARMACY DELIVERABLES (.8).				
02/05/19	Godio, Joseph C.	2.80	1,932.00	003	55785272
	PARTICIPATE ON CLOSING PROCESS CALL WITH WEIL ADVISORS, SEARS AND M-III.				
02/05/19	Hulsey, Sam	4.10	2,829.00	003	55812698
	INTERNAL WEIL CALL TO DISCUSS CLOSING (0.5); CLOSING PROCESS CALLS WITH THE ADVISERS AND THE COMPANY (2.6); REVISE AND UPDATE CLOSING DOCUMENTS (1.0).				
02/05/19	Shub, Lorraine	1.60	1,104.00	003	55786155
	CORRESPONDING RE SEARS.				
02/05/19	Guthrie, Hayden	14.00	13,300.00	003	55781035
	PARTICIPATE ON PHARMACY CALL (0.8); PARTICIPATE ON CLOSING PROCESS CALL WITH MIII (2.3); PARTICIPATE ON INTERNAL WEIL CALL (0.3); PARTICIPATE ON LETTERS OF CREDIT CALL (0.4); REVIEW APA AMENDMENT (3.8); REVIEW SALE ORDER (3.2); REVIEW CLOSING CHECKLIST AND DELIVERABLES (3.2).				
02/05/19	Goltser, Jonathan	1.20	1,050.00	003	55810572
	PARTICIPATE ON PROCESS & ENTITIES AND KEY ISSUES CALLS.				



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02/05/19	Van Groll, Paloma RESOLVE OBJECTIONS (4.1); PREPARE FOR HEARING (4.1); REVISE SALE ORDER (5.9).	14.10	12,337.50	003	55826035
02/05/19	Kirsztajn, Daniela H. REVISE A. CARR PREP DOCUMENTS (.5); MEET WITH P. GENENDER AND J. MISHKIN RE GREENSPAN CROSS (1); REVISE GREENSPAN CROSS OUTLINE (5); CORRESPOND WITH M-III AND TEAM RE GREENSPAN CROSS OUTLINE (1); CORRESPOND RE: AND PREPARE TRIAL DOCUMENTS FOR GREENSPAN CROSS (4).	11.50	10,062.50	003	55817702
02/05/19	Yiu, Vincent Chanhong REVIEW, RESEARCH, AND RESPOND TO SALE OBJECTIONS.	14.60	12,775.00	003	55782041
02/05/19	Perry, Shelby Taylor WORK ON EXCERPTS FROM JOINT EXHIBITS FOR CLOSING ARGUMENT SLIDES RE: BUSINESS JUDGMENT AND DILIGENCE (2.5); EMAILS WITH WEIL TEAM (.2).	2.70	1,512.00	003	55785091
02/05/19	Cohen, Dori Y. ASSIST WITH TRIAL PREPARATIONS FOR UPCOMING HEARING INCLUDING REVIEWING VARIOUS TRANSCRIPTS AND DECLARATIONS IN SUPPORT OF DEBTORS' POSITION (8.1); CORRESPOND WITH ATTORNEYS RE: TRIAL STRATEGY (1.0).	9.10	8,372.00	003	55810799
02/05/19	DiDonato, Philip COORDINATE WITH PARALEGALS RE: DOCUMENTS FOR SALE HEARING.	1.90	1,064.00	003	55813210
02/05/19	DiDonato, Philip SALES TEAM MEETING TO DISCUSS SALE HEARING (1.0); FOLLOW UP MEETING TO DISCUSS PREPARATION FOR SALE HEARING (1.8).	2.80	1,568.00	003	55813515
02/05/19	Miranda, Graciany INCORPORATE AMENDMENT CHANGES INTO APA (1.8); CLOSING PROCESSES AND OUTSTANDING ISSUES CALL WITH MIII AND WIDER WEIL TEAMS (2.6).	4.40	2,464.00	003	55783883
02/05/19	Thompson, Maryann	11.60	6,496.00	003	55780900

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	MEET WITH M. EPSTEIN, L. SPRINGER AND M. BEDNARCYZK (.3); CLOSING CALL WITH FINANCIAL ADVISORS (1.5); MEET WITH L. SPRINGER, M. BEDNARCYZK RE CLOSING ACTION ITEMS (.5); CALL WITH FINANCIAL ADVISORS RE ANCILLARY AGREEMENTS AND SCHEDULES (.5); CALL WITH SEARS AND FINANCIAL ADVISORS (.3); MET WITH M. BEDNARCYZK RE: ANCILLARY AGREEMENTS (.9); CLOSING CALL WITH FINANCIAL ADVISORS (1.2); CALL WITH BFR TEAM RE ANCILLARY AGREEMENTS (.6); CALL WITH SEARS, FINANCIAL ADVISORS, OPPOSING COUNSEL RE SERVICES UNDER CERTAIN ANCILLARY AGREEMENTS (.8); EXECUTE CLOSING ACTION ITEMS AND REVIEWE ANCILLARY AGREEMENTS (5.0).				
02/05/19	Zavagno, Michael	2.70	1,512.00	003	55814079
	CALL WITH EXTERNAL ADVISERS AND THE COMPANY (2.3); INTERNAL ENTIRE TEAM CALL (.4).				
02/05/19	Peshko, Olga F.	9.10	8,372.00	003	55817827
	CALL WITH M-III AND DELOITTE AND CLIENT RE: CURE RESOLUTION PROCESS (.6); PARTICIPATE ON CALLS WITH CLEARY, WEIL AND OTHER ADVISOR TEAMS RE: CURE OBJECTION RESOLUTION AND RESOLUTION OF OTHER CONTRACT ISSUES (2.5); WORK TO RESOLVE CURE OBJECTIONS AND TO ADJOURN INCLUDING REVIEW OF OBJECTIONS, CALLS AND CORRESPONDENCE WITH CONTRACT COUNTERPARTIES (3.7); CORRESPOND WITH WEIL TEAM RE IP ISSUES (.9); CALL WITH CLEARY IP AND TIPT (.4); CALL WITH SEARS VENDOR TEAM (.6); DRAFT SUMMARY OF OBJECTIONS FOR HEARING (.4).				
02/05/19	Hwang, Angeline Joong-Hui	9.40	6,486.00	003	55823430
	PREPARE FOR SALE HEARING WITH TEAM (3); REVIEW OBJECTION CHART AND DISCUSS WITH TEAM RE: OBJECTIONS AND RESPONSES (3); REVIEW OBJECTIONS (1.4); RESPOND TO CURE AND SALE INQUIRIES (2).				
02/05/19	Richards, Lauren E.	1.40	966.00	003	55800830
	PARTICIPATE ON CALL WITH WEIL TEAMS TO DISCUSS KEY CLOSING ISSUES, INCLUDING TRANSITION SERVICES AGREEMENT AND EMPLOYEE LEASE AGREEMENT.				
02/05/19	Rutherford, Jake Ryan	7.40	5,846.00	003	55786550
	WORK ON S. BURIAN CROSS (2.1); WORKING SESSION WITH J. FRIEDMANN (1.8); R. RIECKER TRIAL PREP (.8); PREPARE S. BURIAN CROSS BINDERS (1.1); HIGHLIGHT S. BURIAN DEPOSITION TRANSCRIPT (.8); HIGHLIGHT B. AEBERSOLD DECLARATION FOR CLOSING ARGUMENTS (.8).				
02/05/19	Scher, Dylan	1.90	1,662.50	003	55816673

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	PARTICIPATE ON PROCESS AND ENTITIES CALL (1.2); REVIEW REVISED APA AMENDMENT AND EMAILS TO P. OVERMYER AND S. LEPORIN RE: SAME (0.7).				
02/05/19	Hwangpo, Natasha	20.60	19,570.00	003	55824024
	DRAFT CLOSING DECK (4.4); CORRESPOND WITH WEIL TEAM RE SAME (.6); CALLS WITH WEIL TEAM, COMPANY, CLEARY, MIII, MOELIS, LAZARD RE CLOSING (2.5); CALLS WITH CLEARY RE SALE ORDER (1.8); CALLS WITH SAME RE OBJECTIONS AND PROCESS (1.8); REVIEW AND REVISE OBJECTIONS CHART (3.8); REVIEW, REVISE AGENDA (2.1); CORRESPOND WITH COUNTERPARTIES (1.0); CALLS WITH WEIL TEAM RE REAL ESTATE ISSUES (1.5); REVIEW AND ANALYZE CASE LAW (1.1).				
02/05/19	Crozier, Jennifer Melien Brooks	11.40	10,488.00	003	55812907
	EMAILS RE: WITNESS HEARING-PREPARATION SESSIONS (.3); REVIEW AND RESPOND TO CORRESPONDENCE CONCERNING M. MEGHJI REDIRECT-EXAMINATION OUTLINE (.3); DRAFT BULLETED OUTLINE FOR SEGMENT OF CLOSING-STATEMENT SLIDES (1.2); REVIEW AND RESPOND TO EMAIL MEMORANDUM SUMMARIZING M. MEGHJI-RELATED MATERIAL (.6); CONDUCT HEARING PREPARATION SESSION AND MOCK CROSS-EXAMINATION OF M. MEGHJI (2.5); INCORPORATE COMMENTS ON AND SUGGESTED CHANGES INTO M. MEGHJI REDIRECT-EXAMINATION OUTLINE (.7); BUILD M. MEGHJI HEARING PREPARATION FILE (.7); DRAFT SUPPLEMENTAL M. MEGHJI HEARING-PREPARATION OUTLINE (1.4); REVIEW, ANALYZE, AND ANNOTATE HEARING TRANSCRIPT AND REFERENCED EXHIBITS IN CONNECTION WITH PREPARATION OF SUPPLEMENTAL HEARING-PREP OUTLINE (1.7); REVIEW, ANALYZE, AND ANNOTATE FEBRUARY 5, 2019 TRANSACTION TRACKING SHEET (TO BE PRODUCED) (.6); PLAN AND PREPARE FOR HEARING-PREPARATION AND MOCK CROSS-EXAMINATION WITH M. MEGHJI AND TEAM (1.4).				
02/05/19	Stauble, Christopher A.	1.20	486.00	003	55788301
	REVISE NOTICE OF FILING THIRD REVISED PROPOSED ORDER (I) APPROVING THE ASSET PURCHASE AGREEMENT AMONG SELLERS AND BUYER (II) AUTHORIZING THE SALE OF CERTAIN OF THE DEBTORS ASSETS FREE AND CLEAR OF LIENS, CLAIMS, INTERESTS AND ENCUMBRANCES, (III) AUTHORIZING THE ASSUMPTION AND ASSIGNMENT OF CERTAIN EXECUTORY CONTRACTS AND UNEXPIRED LEASES IN CONNECTION THEREWITH AND (IV) GRANTING RELATED RELIEF.				
02/05/19	Arias, Juan C.	3.00	1,215.00	003	55856809
	REVIEW TRADEMARKS LISTED ON ASSIGNMENT AGREEMENT.				
02/05/19	Morris, Sharron	5.30	1,881.50	003	55817859

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	EMAILS WITH TEAM RE: TRANSIER AND AEBERSOLD DECLARATIONS (.6); PREPARE EXCERPTS OF SAME FOR USE IN CLOSING DECKS (3.2); EMAILS WITH TEAM RE: ADDITIONAL DOCUMENTS NEEDED FOR PREPARATION OF HEARING (.2); REVIEW BURIAN DEPOSITION TRANSCRIPT AND HIGHLIGHT RELEVANT TESTIMONY (1.3).				
02/05/19	Hahn, Winfield	5.90	1,504.50	003	55837835
	ASSIST HEARING TEAM WITH PREPARATION OF DIAZ WITNESS MATERIALS (2.1); ASSIST HEARING TEAM WITH PREPARATION OF GREENSPAN WITNESS MATERIALS (3.8).				
02/05/19	Harrison, Greer	6.60	1,584.00	003	55809221
	ASSIST WITH HEARING PREPARATION.				
02/06/19	Odoner, Ellen J.	12.00	19,200.00	003	55788298
	ATTN TO CLOSING (3.5); REVIEW TAX PROVISIONS (1.0); REVIEW AMEMDMENT AND CONFERS WITH CLEARY (5.0); REVIEW MO MEGHJI DECLARATION AND CONFER J. MISHKIN RE: COMMENTS (1.0); REVIEW KCD DOCUMENTATION (0.5); REVIEW PBGC SETTLEMENT (0.5); REVIEW FUNDS FLOW MEMO (0.5).				
02/06/19	Epstein, Michael A.	14.70	22,050.00	003	55788101
	WORK RE CLOSING (1.4); REVIEW, REVISE AND NEGOTIATE SERVICES AGREEMENT (12.8); REVIEW IP AND IT CONTRACTS (.5).				
02/06/19	Connolly, Annemargaret	1.10	1,485.00	003	55817138
	PARTICIPATE ON CLOSING CONDITIONS CALL (.3); REVIEW UPDATES TO CHECKLIST (.1); PARTICIPATE ON CALL RE CLOSING (.7).				
02/06/19	Lender, David J.	4.10	5,535.00	003	55815791
	REVIEW AND ANALYZE DIAZ SUPPLEMENTAL DECLARATION AND REVIEWE CROSS (1.0); REVIEW AND ANALYZE WITNESS DECLARATIONS (0.4); OUTLINE CLOSING POINTS (0.3); TEAM MEETING RE: POTENTIAL APPEAL ISSUES AND ANALYZED SAME (2.4).				
02/06/19	Marcus, Jacqueline	4.00	5,500.00	003	55797512

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	CALL WITH E. ODONER (.3); EMAIL R. SCHROCK (.2); REVIEW SALE ORDER WITH RESPECT TO TRANSITION LIENS AND SERITAGE MASTER LEASE (.9); EMAIL R. SCHROCK RE: CLOSING ISSUES (.3); REVIEW CLEARY CHANGES TO ASSET PURCHASE AGREEMENT (.1); CALL WITH G. DANILOW (.1); EMAILS RE: CLOSING AND CONTINUATION OF SALE HEARING (.7); CALL WITH J. LAZKRON, C. ROSENBLOOM AND EMAIL RE: SAME (.2); EMAILS P. DUBLIN AND OTHERS RE: PROTECTION AGREEMENTS (.3); CONFERENCE CALL WITH G. FAIL, S. SINGH, E. ODONER, G. WESTERMAN, N. MUNZ RE: CLOSING STATUS (.9).				
02/06/19	Singer, Randi W.	1.90	2,280.00	003	55802324
	PARTICIPATE ON CLOSING ISSUES CALL (.5); EMAILS WITH SEARS, CONSUMER PRIVACY OMBUDSMAN RE: TRANSFER OF CREDIT CARDS (1.0); REVISE SALE ORDER (.4).				
02/06/19	Silbert, Gregory	7.40	8,510.00	003	55811289
	CONFER WITH D. FITZMAURICE RE APPEAL, STAY (1.3); REVIEW RESEARCH AND BRIEFS RE SAME (1.4); PREPARE FOR POTENTIAL STAY HEARING (4.2); CONFER WITH LITIGATION TEAM RE SAME (.5).				
02/06/19	Westerman, Gavin	11.70	14,040.00	003	55818538
	REVIEW SALE ORDER (.8); WEIL STATUS CALL WITH CLEARY (.2); CONFER WITH E. ODONER, N. MUNZ AND H. GUTHRIE RE APA (INCLUDING PARTIAL WITH WEIL SPECIALISTS (2.5); REVIEW E-MAIL CORRESPONDENCE (.5); MULTIPLE MEETINGS/CALLS RE: TRANSACTION DOCUMENTS (7.7).				
02/06/19	Singh, Sunny	8.60	10,320.00	003	55800493
	REVIEW SALE ORDER (2.5); CALL WITH WEIL TEAM RE: DOCUMENT STATUS (.6); CALLS WITH CLIENT AND M&A TEAM RE CLOSING DOCUMENTS AND COURT FILINGS (2.5); HEARING PREPARATION (3.0).				
02/06/19	Herman, David	2.20	2,640.00	003	55821722
	CALL WITH WEIL AND CLEARY ON CLOSING PROCESS (.3); REVIEW CLOSING DOCUMENTS AND PRORATIONS (1.9).				
02/06/19	Friedmann, Jared R.	4.00	4,500.00	003	55794949

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	MEET WITH D. LENDER AND P. GENENDER RE: SAME AND PREPARE FOR UCC MOTION TO SDNY TO STAY ORDER AND ENJOIN SALE (0.5); MEET WITH TEAM AND APPEALS TEAM RE: PREPARING FOR CLOSING ARGUMENT AT SALE HEARING AND PREPARING PAPERS TO OPPOSE UCC STAY MOTION (0.9); REVISE DRAFT LITIGATION CLOSING POINTS AND MEET WITH A.PRUGH RE: SAME (0.7); REVISE DRAFT M.MEGHJI DECLARATION AND MEET WITH J.MISHKIN RE: SAME (1.0); CALL WITH M-III TEAM RE: SAME (0.4); CALLS WITH A.WEAVER (0.2) AND J.HURWITZ (0.3) RE: COORDINATING ON OPPOSITION TO ANTICIPATED STAY MOTION.				
02/06/19	Fail, Garrett	7.00	9,100.00	003	55801829
	CALL WITH N. WEBER AND W. GALLAGHER RE PUERTO RICO MORTGAGE IN CONNECTION WITH SALE OBJECTION (.3); EMAILS RE SALE ISSUES WITH WEIL AND M-III TEAMS (.2); REVIEW TSA AND PROVIDE COMMENTS (1.2); REVIEW AND RESPOND TO MULTIPLE EMAILS RE SALE AND RELATED ISSUES WITH WEIL TEAMS, ADVISORS, DEBTORS, PARTIES IN INTEREST (.6); CALL WITH E. O'DONNER RE APA (.1); CALL WITH N. MUNZ RE APA (.2); FOLLOW-UP WITH N. MUNZ AND S. SINGH (.3); CALL RE KEY ISSUES FOR CLOSING WITH DEBTORS AND ADVISORS (1.3); CALL WITH S. SITLEY RE GARBE MORTGAGE (.1); CALL WITH S. SITLEY AND KING AND SPAULDING RE SAME (.4); EMAILS RE HEARING PREPARATION (.2); CONFER WITH O. PESHKO RE SHIP (.2); CALL WITH S. SINGH RE PBGC SETTLEMENT OF OBJECTION TO SALE (.1); CALLS RE PREPARATION OF RESTRUCTURING COMMITTEE DECK RE SAME. (.4); REVISE DRAFT DECK RE SAME (.3); CALL WITH M. MEGHJI RE SAME AND OTHER SALE ISSUES, TSA, AND LG. (.3); CALL WITH J. MARCUS, E. O'DONNER, N. MUNZ, G. WESTERMAN AND S. SINGH RE PBGC (.8).				
02/06/19	Schrock, Ray C.	7.90	12,245.00	003	56125120
	REVIEW MATERIALS FOR SALE TRIAL (2.5); REVIEW AND DRAFT MATERIALS FOR CLOSING ARGUMENTS (5.4).				
02/06/19	Genender, Paul R.	4.80	5,640.00	003	55815447
	WORK SESSION TO PREPARE LITIGATION AND EVIDENTIARY SUMMARY FOR CLOSING ARGUMENTS (2.1); WORK SESSION ON POTENTIAL APPELLATE ISSUES, INCLUDING OUTLINING RESPONSE TO MOTION TO LIFT STAY, RESPONSE TO DISTRICT COURT APPEAL (1.1); WORK ON DECLARATION OF M. MEGHJI IN SUPPORT OF SAME (1.2); CALL WITH M-III TEAM RE: SAME (.4).				
02/06/19	Margolis, Steven M.	7.80	8,385.00	003	55794605

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	VARIOUS CONFERENCES AND CORRESPONDENCE WITH SHC RE: ELA AND REIMBURSEMENT PROVISIONS (0.3); CORRESPONDENCE WITH C. JAIN RE: COMMENTS TO ELA RE: BANGLADESH, REVIEW SAME AND COMMENTS ON SAME (0.6); REVIEW NEW DRAFTS OF SERVICES AGREEMENT AND CORRESPONDENCE ON SAME (0.4); REVIEW AND REVISE EMPLOYEE COST REIMBURSEMENT CHART (0.7); VARIOUS CONFERENCES AND CORRESPONDENCE WITH CLEARY AND SHC RE: ELA AND REIMBURSEMENT MECHANICS (2.3); REVIEW ISSUES KERP AND CONFER AND CORRESPONDENCE WITH CLEARY ON SAME (0.5); FINAL NEGOTIATIONS OF ELA AND SCHEDULES (3.0).				
02/06/19	Margolis, Steven M.	2.60	2,795.00	003	55794649
	PARTICIPATE ON CLOSING CHECKLIST CALL AND REVIEW NEW DRAFT OF SAME (0.5); PARTICIPATE ON KEY CLOSING ISSUES CALL (0.7); PARTICIPATE ON CLOSING CALL (1.4).				
02/06/19	Goslin, Thomas D.	1.30	1,365.00	003	55813258
	PARTICIPATE ON CLOSING CONDITIONS CALL (.3); REVIEW UPDATES TO CLOSING CHECKLIST (.2); DRAFT EMAIL TO WEIL TEAM RE SAME (.1); PARTICIPATE ON CALL RE CLOSING ISSUES (.7).				
02/06/19	Munz, Naomi	17.50	18,375.00	003	55818301
	CONFERENCE CALLS RE: LETTERS OF CREDIT AND RELATED EMAILS (3.0); CALL WITH RESTRUCTURING COMMITTEE (0.5); CALL WITH CLEARY TEAM RE: CLOSING CHECKLIST (1.0); CALL WITH WEIL TEAM RE: CLOSING (1.0); CALL WITH MIII RE: CLOSING NUMBERS AND RELATED EMAILS (3.0); EMAILS AND CALLS WITH MIII RE: BORROWING BASE AND CLOSING STORE BALANCES (1.0); CALLS AND EMAILS WITH WEIL TEAM RE: DOCUMENTS TO BE FILED WITH THE COURT (1.5); REVISE APA AMENDMENT AND RELATED CALLS WITH CLEARY (4.0); CO-ORDINATE FINALIZATION OF DOCUMENTS FOR FILING WITH THE COURT (2.5).				
02/06/19	Mishkin, Jessie B.	3.40	3,570.00	003	56125117
	DRAFT AND REVISE APPELLATE DECLARATION AND VARIOUS CALLS AND COMMUNICATIONS WITH ADVISOR TEAMS RE: SAME.				
02/06/19	Springer, Lauren	13.30	12,236.00	003	55799170

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	PARTICIPATE ON CLOSING CHECKLIST CALL WITH CLEARY (.4); CONFERENCES WITH M. BEDNARCZYK, M. THOMPSON, E. ODonER AND M. EPSTEIN RE: CLOSING ITEMS (2); REVIEW SERVICES AGREEMENT COMMENTS FROM G. FAIL AND CONFERENCE WITH M. EPSTEIN AND M. THOMPSON RE: SAME (.5); PREPARE E-MAIL TO CLEARY RE: IP DELIVERABLES (.2); INTERNAL WEIL CALL RE: CLOSING UPDATES (.5); REVIEW AND REVISE SERVICES AGREEMENT CLEARY DRAFT 2.6.19 (1.2); REVIEW POA TRANSLATIONS (1); REVISE SERVICES AGREEMENT AND SERVICES AGREEMENT SCHEDULES AND E-MAIL CORRESPONDENCE AND CALLS WITH CLIENT GROUP, M-III AND CLEARY RE: SAME (7.5).				
02/06/19	Skrzynski, Matthew	4.80	3,792.00	003	55812382
	ATTEND SALE TEAM MEETING (.3); COMPILE AND PREPARE TRANSITION SERVICES AGREEMENT FOR FILING (.1); CORRESPOND WITH TIPT TEAM RE: SAME (.8); CONDUCT RESEARCH IN SUPPORT OF RESPONSES TO OBJECTIONS TO SALE TRANSACTION (3.6).				
02/06/19	Fitzmaurice, David	21.60	19,872.00	003	55814731
	ANALYSIS RE: POTENTIAL APPEAL (2.0); MEET WITH G. SILBERT RE: SAME (.5); CONDUCT RESEARCH AND DRAFT OPPOSITION TO MOTION TO STAY (18.1); MEET TEAM TO DISCUSS SAME (1.0).				
02/06/19	Prugh, Amanda Pennington	3.40	3,332.00	003	55797866
	ATTEND WORKING SESSIONS WITH LITIGATION TEAM RELATED TO ANTICIPATED REQUEST FOR STAY AND COMMITTEE APPEAL IN LIGHT OF ANTICIPATED SALE ORDER (1.5); DRAFT CLOSING POINTS FOR ORAL ARGUMENT AT SALE HEARING (1.5); EXCHANGE EMAILS WITH J. RUTHERFORD, D. COHEN, AND D. KIRSZTAJN RE: GO-FORWARD STRATEGY RELATED TO ANTICIPATED APPEAL (0.4).				
02/06/19	Bednarczyk, Meggin	13.40	9,246.00	003	55810759
	CALL WITH L. VALENTINO, J. GUZMANN, M-III, M. EPSTEIN, L. SPRINGER AND M. THOMPSON RE: TSA SCHEDULES (1). CALL WITH D. FARKAS, V. NAPOLITANO, J. HOLBROOK, H. SPUHLER, M. THOMPSON AND L. SPRINGER RE: IP/ DATA DELIVERABLES (.8); REVIEW ASSIGNMENT SHORT FORMS AND POAS, AND SCHEDULES THERETO (11.6).				
02/06/19	Godio, Joseph C.	4.20	2,898.00	003	55786537
	PARTICIPATE ON CLOSING CHECKLIST CALL WITH WEIL ADVISORS AND CLEARY ADVISORS (.7); REVIEW AND REVISE GOING CONCERN TRANSACTION CLOSING CHECKLIST (.5), AND COORDINATE WITH SPECIALISTS ON SAME (.2); DRAFT AND REVISE SIGNATURE PAGES FOR CLOSING OF SEARS / ESL TRANSACTION (1.7); PREPARE AND COMPILE EXECUTION VERSIONS FOR ALL CLOSING DOCUMENTS (1.1).				



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02/06/19	Hulsey, Sam PARTICIPATE ON CLOSING CHECKLIST UPDATE CALL WITH CLEARY (0.5); PARTICIPATE ON INTERNAL WEIL CLOSING PROCESS CALL (0.5); CALL WITH ADVISOR GROUP AND THE COMPANY TO DISCUSS CLOSING PROCESS (1.0); REVISE AND UPDATE CLOSING DOCUMENTS (2.5); REVISE AND UPDATE RESOLUTIONS APPROVING THE GOING CONCERN APA (0.2).	4.70	3,243.00	003	55812391
02/06/19	Shub, Lorraine ATTEND SEARS CALL.	1.00	690.00	003	55786145
02/06/19	Guthrie, Hayden PARTICIPATE ON CLOSING CALL WITH CLEARY (0.5); PARTICIPATE ON WEIL CLOSING CALL (1.0); PARTICIPATE ON LETTERS OF CREDIT CALL (0.5); PARTICIPATE ON CLOSING CALL WITH MIII (1.2); REVIEW CLOSING CHECKLIST AND CLOSING DOCUMENTATION (4.5); DRAFT APA AMENDMENT AND ASSOCIATED SCHEDULES (6.2).	13.90	13,205.00	003	55786521
02/06/19	Van Groll, Paloma RESOLVE OBJECTIONS TO SALE MOTION (2); REVISE SALE ORDER (4.2); PREPARE FOR HEARING (2).	8.20	7,175.00	003	55826088
02/06/19	Kirsztajn, Daniela H. PREPARE RESPONSE TO STAY PENDING APPEAL.	4.00	3,500.00	003	55817928
02/06/19	Yiu, Vincent Chanhong PARTICIPATE ON SALES TEAM CALL (.5); RESEARCH, REVIEW AND RESPOND TO SALE OBJECTIONS (8.5).	9.00	7,875.00	003	55786592
02/06/19	Miranda, Graciany CALL AND MEET WITH FIRM-WIDE WEIL TEAMS RE KEY ISSUES CLOSING (.5); REVIEW CLEARY'S FUNDS FLOW MEMO AHEAD OF CALL/MEETING (.6); ORGANIZE CLOSING DOCUMENTS (.7); CALL WITH CLEARY (.3); PREPARE EXECUTION VERSIONS (.8).	2.90	1,624.00	003	55787932
02/06/19	Thompson, Maryann	13.70	7,672.00	003	55807629

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	CALL WITH BANKING RE ANCILLARY AGREEMENTS (.8); PARTICIPATE ON CLOSING CALL WITH SEARS RE CLOSING DELIVERABLES (.7); PARTICIPATE ON CALL WITH SEARS RE: CLOSING ITEMS (.6); REVIEW PROVIDED POAS FOR ALL US AND FOREIGN JURISDICTIONS (3.0); MEET WITH M. EPSTEIN AND L. SPRINGER K RE ANCILLARY AGREEMENTS AND CLOSING ACTION ITEMS (.5); PARTICIPATE ON CLOSING CALL WITH FINANCIAL ADVISORS RE TSA SCHEDULES (.8); EXECUTE CLOSING ACTION ITEMS INCLUDING MARKING UP THE TSA AND SCHEDULES (2.5); CLOSING CALL WITH SEARS AND FINANCIAL ADVISORS RE CLOSING (1.4); MEETINGS WITH L. SPRINGER, M. EPSTEIN AND M. BEDNARCYZK RE ANCILLARY AGREEMENTS AND CLOSING ACTION ITEMS (1.6); CLOSING CALL WITH SEARS AND FINANCIAL ADVISORS RE: ANCILLARY AGREEMENTS AND SCHEDULES (1.0); CALL WITH SEARS RE: CLOSING ITEMS (.3); MEET WITH L. SPRINGER AND M. BEDNARCYZK RE ANCILLARY AGREEMENTS AND CLOSING ACTION ITEMS (.5).				
02/06/19	Zavagno, Michael	9.00	5,040.00	003	55814202
	PARTICIPATE ON INTERNAL ENTIRE TEAM CALL (.7); PARTICIPATE ON CLOSING CHECKLIST CALL WITH CLEARY (.5); PREPARE AND COMPILE SIGNATURE PAGES (1.6); REVISE AND COMPILE DOCUMENTS IN ADVANCE OF CLOSING (6.2).				
02/06/19	Peshko, Olga F.	5.80	5,336.00	003	55818290
	CORRESPONDENCE RE: CITED MATERIALS AND CONTRACTS FOR HEARING AND PREPARE FOR SAME (.7); REVISE SHIP MOTION AND CORRESPOND RE: SAME (1.8); CORRESPOND RE: REAL ESTATE FOR SALE (.6); CORRESPOND RE: IP CALL (.2); CORRESPOND WITH VARIOUS PARTIES RE: CURE OBJECTIONS, INFORMATION REQUESTS AND FILED DOCUMENTS, AND REVIEW SAME (2.5).				
02/06/19	Hwang, Angeline Joong-Hui	4.30	2,967.00	003	55823152
	PREPARE NOTICES FOR FILING REVISE SALE DOCUMENTS (1); REVIEW AND RESPOND TO CURE AND SALE INQUIRIES (2); TEAM MEETING RE: SALE HEARING (.3); EXCHANGE EMAILS WITH BUYER COUNSEL RE: SALE DOCUMENTS (1).				
02/06/19	Rutherford, Jake Ryan	5.10	4,029.00	003	55786453
	WORK ON SUMMARY OF CLOSING POINTS (.8); CALL WITH M-III TO DISCUSS MEGHJI SUPPLEMENT DECLARATION (.5); WORK ON APPEAL BRIEFING (3.8).				
02/06/19	Scher, Dylan	1.80	1,575.00	003	55816932

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	PARTICIPATE ON CLOSING UPDATE CALL (0.4); REVIEW PAYOFF LETTER DRAFTS (0.2); KEY ISSUES FOR CLOSING CALL (0.8); REVIEW APA AMENDMENT AND PAYOFF LETTER (0.4).				
02/06/19	Hwangpo, Natasha	9.70	9,215.00	003	55823981
	CALLS WITH WEIL TEAM CLOSING (2.7); CORRESPOND WITH SAME RE DEFINITIVE DOCUMENT FILINGS (.9); REVIEW AND REVISE NOTICES (.7); REVIEW, REVISE CLOSING DECK (3.6); CORRESPOND WITH WEIL TEAM RE ORDER (.7); CORRESPOND WITH WEIL TEAM RE HEARING PREP (.6); CALLS WITH WEIL TEAM RE CLOSING (.5).				
02/06/19	Stauble, Christopher A.	1.60	648.00	003	55788431
	ASSIST WITH PREPARATION, FIE AND SERVE NOTICE OF FILING THIRD REVISED PROPOSED ORDER (I) APPROVING THE ASSET PURCHASE AGREEMENT AMONG SELLERS AND BUYER (II) AUTHORIZING THE SALE OF CERTAIN OF THE DEBTORS' ASSETS FREE AND CLEAR OF LIENS, CLAIMS, INTERESTS AND ENCUMBRANCES, (III) AUTHORIZING THE ASSUMPTION AND ASSIGNMENT OF CERTAIN EXECUTORY CONTRACTS AND UNEXPIRED LEASES IN CONNECTION THEREWITH AND (IV) GRANTING RELATED RELIEF.				
02/06/19	Arias, Juan C.	1.20	486.00	003	55857100
	REVIEW TRADEMARKS LISTED ON ASSIGNMENT AGREEMENT.				
02/06/19	Zaslav, Benjamin	15.50	3,720.00	003	55802183
	ASSIST WITH PREPRATION OF NOTICE OF PROPOSED ORDER AND HEARING MATERIALS FOR 2/7/2019 (3.1); ASSIST WITH PREPARATION, FILE AND SERVE NOTICE OF SCHEDULES TO ASSET PURCHASE AGREEMENT (1.1); ASSIST WITH PREPARATION AND ATTEND 2/6/2019 HEARING (11.3).				
02/06/19	Peene, Travis J.	1.30	312.00	003	55800725
	ASSIST WITH PREPARATION OF THE NOTICE OF FOURTH PROPOSED SALE ORDER.				
02/06/19	Harrison, Greer	1.00	240.00	003	55808662
	ASSIST WITH HEARING PREPARATION.				
02/07/19	Odoner, Ellen J.	12.80	20,480.00	003	55795591
	PREPARE FOR CLOSING.				

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02/07/19	Epstein, Michael A. REVIEW AND REVISE SERVICES AGREEMENT.	16.00	24,000.00	003	55794789
02/07/19	Danilow, Greg A. CALL RE: SALE NEXT STEPS (.5); ANALYSIS RE: APPEAL ISSUES (.5).	1.00	1,600.00	003	56125256
02/07/19	Connolly, Annemargaret PARTICIPATE ON CLOSING UPDATE CALL (.4); REVIEW UPDATES CHECKLIST (.1); REVIEW APA AMENDMENT CHANGES (.2); PARTICIPATE ON WEIL CALL (.5).	1.20	1,620.00	003	55818219
02/07/19	Chivers, Corey REVIEW QIB CERTIFICATION FOR PREFERRED UNITS (0.2); DISCUSS SAME WITH J. GOLTSEY (0.1).	0.30	427.50	003	55798345
02/07/19	Lender, David J. REVIEW MEGHJI DECLARATION (0.4); REVIEW APPEAL-RELATED RESEARCH (0.2); REVIEW CLOSING SLIDES (0.2); REVIEW APPEAL BRIEF (0.2).	1.00	1,350.00	003	55816439
02/07/19	Marcus, Jacqueline CALL WITH M. EPSTEIN (.1); REVIEW CHANGES TO TSA (.3); CONFERENCE CALL WITH E. O'DONER, M. BOND, N. MUNZ, L. SPRINGER (.5); VARIOUS EMAILS RE: SALE (.3).	1.20	1,650.00	003	55797395
02/07/19	Singer, Randi W. CLOSING UPDATE CALL (.4); REVISE SALES ORDER (.3); EMAILS WITH CLEARY RE: SALES ORDER (.3); EMAILS WITH CONSUMER PRIVACY OMBUDSMAN RE: TRANSFER OF CREDIT CARD INFORMATION (.4).	1.40	1,680.00	003	55802116
02/07/19	Westerman, Gavin PARTICIPATE ON CLOSING CALL WITH CLEARY AND IMMEDIATE WEIL M&A TEAM FOLLOW UP MEETING RE SAME (.7); WEIL CALL WITH MIII AND SEARS RE CLOSING PROCESS/ISSUES (1.6); PARTICIPATE ON WEIL TEAM CALL RE CLOSING (.8); REVIEW CLOSING DOCUMENTS (.8); REVIEW EMAIL CORRESPONDENCE (.8); PARTICIPATE ON WEIL CALL WITH MIII AND LAZARD (1); PARTICIPATE ON WEIL TEAM CALL RE ISSUES (.5); PARTICIPATE ON WEIL CALL WITH SEARS AND ADVISORS (.5); M&A TEAM MEETING/CONTINUED ATTENTION TO CLOSING PROCESS (2).	8.70	10,440.00	003	55818359

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02/07/19	Singh, Sunny EMAILS RE SALE WITH WEIL TEAM, MIII AND CLIENT (.8); CALL WITH S. O'NEAL RE: SAME (.3); REVIEW AND REVISE SALE ORDER (1.3).	2.40	2,880.00	003	55800700
02/07/19	Herman, David CALL WITH CLEARY ON CLOSING (.4); REVIEW AND REVISE CLOSING DOCUMENTS (1.9).	2.30	2,760.00	003	55821654
02/07/19	Friedmann, Jared R. REVIEW AND REVISE DRAFT MEGHJI DECLARATION IN SUPPORT OF OBJECTION TO STAY (0.5); EMAILS WITH TEAM RE: SAME AND STRATEGY IN OPPOSITION TO ANTICIPATED MOTION BY UCC FOR STAY (0.4); CALL WITH J.MISHKIN RE: SAME (0.2); MEET WITH TEAM RE: SAME AND NEXT STEPS (0.3); CALL WITH LITIGATION TEAM RE: STANDING DOWN ON OPPOSITION TO MOTION TO STAY IN LIGHT OF COURT ORDER AND DISCUSSIONS WITH UCC COUNSEL (0.2).	1.60	1,800.00	003	55794780
02/07/19	Fail, Garrett EMAILS WITH SEARS AND WEIL TEAMS RE SALE (.8) REVIEW SALE-RELATED DOCUMENTATION AND EMAILS RE SAME AND FILINGS RE SAME. (.2) CALLS WITH M-III RE CLOSING CASH AND CASH MANAGEMENT (.7) REVIEW AND COMMENT ON COMPANY COMMUNICATIONS RE SALE. (.3) CONFER WITH WEIL CORPORATE TEAM AND SEARS RE SAME (.3) CALL WITH E. ACEVEDO RE SALE AND CONTRACT ISSUES (.2) CALL WITH N. MUNZ AND G. WESTERMAN RE SALE AND EMAILS RE SAME (.3) CALL RE CLOSING OPEN ISSUES WITH WEIL CORPORATE TEAM (.5) CALL WITH CORPORATE TEAM, M-III, LAZARD RE CLOSING CALCULATIONS AND CONDITIONS (.4) EMAILS RE SAME (.2).	3.90	5,070.00	003	55823164
02/07/19	Liou, Jessica PARTICIPATE ON SALE UPDATE CALL WITH WEIL TEAM.	0.50	537.50	003	55801857
02/07/19	Schrock, Ray C. REVIEW MATERIALS FOR CLOSING ARGUMENTS (3.2); NUMEROUS CALLS WITH MANAGEMENT AND BOARD RE: CLOSING ISSUES (2.4).	5.60	8,680.00	003	56125357
02/07/19	Genender, Paul R. WORK SESSIONS ON POTENTIAL APPELLATE ISSUES AND FILINGS (1.5); REVIEW TRANSCRIPTS FROM 2/6 AND 2/7 HEARINGS AND ARGUMENTS (3.1).	4.60	5,405.00	003	55816100

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02/07/19	Baer, Lawrence J. PARTICIPATE IN CLOSING CALLS.	0.70	735.00	003	56125257
02/07/19	Margolis, Steven M. PARTICIPATE ON CLOSING UPDATE CALL (0.3); PARTICIPATE ON KEY ISSUES FOR CLOSING CALL (0.5); PARTICIPATE ON CLOSING CALL (0.6).	1.40	1,505.00	003	55794555
02/07/19	Margolis, Steven M. NEGOTIATIONS ON ELA, TSA AND SCHEDULES (2.7); NEGOTIATIONS ON ELA AND TSA AND SCHEDULES (3.1).	5.80	6,235.00	003	55794683
02/07/19	Goslin, Thomas D. PARTICIPATE ON CLOSING UPDATE CALL (.4); REVIEW UPDATED CLOSING CHECKLIST (.1); DRAFT EMAIL TO J. GODIO RE SAME (.1); REVIEW ASSET PURCHASE AGREEMENT AMENDMENT MODIFICATIONS (.3); PARTICIPATE ON WEIL INTERNAL CLOSING CALL (.5).	1.40	1,470.00	003	55813370
02/07/19	Munz, Naomi CONFERENCE CALL WITH SEARS' ADVISORS (0.5); CALL WITH CLEARY TEAM RE: CLOSING UPDATE (1.0); CALL WITH WEIL TEAM RE: CLOSING (1.0); CALLS WITH MIII RE: CLOSING NUMBERS AND RELATED EMAILS (5.0); PREPARING SUMMARY OF AMENDMENT TO APA (0.5); REVIEW FUNDS FLOW AND RELATED CALLS AND EMAILS (2.5); PREPARE DOCUMENTS FOR CLOSING (3.4).	13.90	14,595.00	003	55818294
02/07/19	Mishkin, Jessie B. DRAFT AND REVISE DECLARATIONS AND BRIEF IN OPPOSITION TO POTENTIAL STAY PENDING APPEAL AND ATTENTION TO CLOSING ARGUMENTS AND RULING FOR SAME (6.6); COMMUNICATIONS WITH C. ARTHUR RE: HURRICANE INSURANCE SUBPOENA STRATEGY (.5).	7.10	7,455.00	003	55809324
02/07/19	Overmyer, Paul J. CLOSING PROCESS CALL WITH M-III.	4.10	4,079.50	003	55801492
02/07/19	Springer, Lauren	22.90	21,068.00	003	55799175

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	REVISE SERVICES AGREEMENT AND SERVICES AGREEMENT SCHEDULES DATED 2.6.19 AND E-MAIL CORRESPONDENCE AND CALLS WITH CLIENT GROUP, M-III AND CLEARY RE: SAME (4); CALL WITH M. BEDNARCZYK, M. THOMPSON AND M. ELSNER RE: IP CLOSING DELIVERABLES (.4); PREPARE IP ASSIGNMENT SIGNATURE PAGES FOR EXECUTION (.3); CALLS AND E-MAIL CORRESPONDENCE WITH M. EPSTEIN, M. BEDNARCZYK, M. THOMPSON, OTHER WEIL GROUPS, M-III, CLIENT GROUP AND CLEARY RE: SERVICES AGREEMENT AND SERVICES AGREEMENT SCHEDULES DATED 2.7.19 (18.2).				
02/07/19	Cohen, Francesca	9.60	8,400.00	003	55817381
	COORDINATE INFORMATION FOR FOREIGN STOCK TRANSFERS BETWEEN SEARS AND SEYFATH AND ELP (4.5); SATISFACTION NOTICE (1.1); PARTICIPATE ON CLOSING UPDATE CALL (0.5); PARTICIPATE ON UPDATE CALL (0.5); CLOSING ACTIONS (3.0).				
02/07/19	Skrzynski, Matthew	6.30	4,977.00	003	55812531
	COMPILE AND PREPARE TRANSITION SERVICES AGREEMENT FOR FILING (.1); COMPILE AND PREPARE TRANSITION SERVICES AGREEMENT FOR FILING (5.0); CORRESPOND WITH TIPT TEAM RE: SAME (1.2).				
02/07/19	Fitzmaurice, David	7.00	6,440.00	003	55814571
	REVISE DRAFT WITH G. SILBERT COMMENTS (3.0); DRAFT BRIEF (3.0); REVIEW DECLARATIONS (1.0).				
02/07/19	Prugh, Amanda Pennington	2.40	2,352.00	003	55797875
	DRAFT R. RIECKER DECLARATION IN OPPOSITION TO STAY (0.6); REVIEW AND SUPPLEMENT DRAFT OPPOSITION TO STAY (1.2); REVIEW, ANALYZE, AND SUPPLEMENT DRAFT DECLARATION OF M. MEGHJI IN OPPOSITION TO STAY (0.6).				
02/07/19	Bednarczyk, Meggin	16.80	11,592.00	003	55810177
	REVIEW IP AND DATA CLOSING DELIVERABLES (4.0); CORRESPOND WITH H. SPUHLER AND C. ANDREWS RE: SAME (.8); REVIEW SHORT FORMS AND POAS AND SCHEDULES THERETO (2.5); PREPARE EXECUTION VERSIONS AND SIGNATURE PAGES (2.0); REVIEW AND REVISE IP ASSIGNMENT AGREEMENTS (OMNIBUS AND SHORT FORMS), AND SCHEDULES THERETO, REVIEW CLEARY COMMENTS THERETO (7.5).				
02/07/19	Godio, Joseph C.	8.60	5,934.00	003	55795476

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	DRAFT AND REVISE SIGNATURE PAGES FOR CLOSING OF SEARS / ESL TRANSACTION (5.2); REVIEW AND REVISE GOING CONCERN TRANSACTION CLOSING CHECKLIST (.9), AND COORDINATE WITH SPECIALISTS ON SAME (.4); PREPARE FULLY EXECUTED COPIES OF CLOSING DOCUMENTS (1.6); PREPARE LIST OF DIRECTORS AND OFFICERS OF ALL DEBTOR AND NON-DEBTOR US ENTITIES (.3); REVIEW ALL ORG DOCUMENTS TO ASCERTAIN REQUIREMENTS FOR REMOVING AND APPOINTING DIRECTORS AND OFFICERS (.2).				
02/07/19	Godio, Joseph C.	4.10	2,829.00	003	55795556
	PARTICIPATE ON CLOSING PROCESS CALL WITH WEIL ADVISORS, SEARS AND M-III (2.1); PARTICIPATE ON CLOSING CHECKLIST CALL WITH WEIL ADVISORS AND CLEARY ADVISORS (.8); CALL WITH ALL WEIL ADVISORS RE KEY ISSUES FOR CLOSING (1.2).				
02/07/19	Hulsey, Sam	6.40	4,416.00	003	55812357
	PARTICIPATE ON CLOSING CHECKLIST UPDATE CALL WITH CLEARY (0.5); INTERNAL WEIL CALL TO DISCUSS CLOSING PROCESS (0.5); CATCH UP CALL WITH MIII (0.5); REVISE, UPDATE AND ORGANIZE CLOSING DOCUMENTS (4.9).				
02/07/19	Hulsey, Sam	1.00	690.00	003	56125591
	UPDATE CALL WITH ADVISOR GROUP AND THE COMPANY.				
02/07/19	Guthrie, Hayden	16.30	15,485.00	003	55792105
	CLOSING UPDATE CALL WITH CLEARY (1.0); CALL WITH MIII (1.2); CALL WITH MIII AND LAZARD (1.6); DRAFT CLOSING CHECKLIST AND CLOSING DOCUMENTATION (6.1); DRAFT APA AMENDMENT (6.4).				
02/07/19	Goltser, Jonathan	2.30	2,012.50	003	55810537
	REVIEW AND COMMENT ON UNIT LETTER AGREEMENT (1.5); KEY ISSUES CALL (.8).				
02/07/19	Van Groll, Paloma	6.10	5,337.50	003	55826081
	REVISE SALE ORDER (4); RESOLVE OBJECTIONS (2.1).				
02/07/19	Kirsztajn, Daniela H.	5.50	4,812.50	003	55817607
	ASSIST IN PREPARATION OF RESPONSE TO STAY PENDING APPEAL (4.3); CORRESPONDENCE RE STAY PENDING APPEAL (1.2).				



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02/07/19	Yiu, Vincent Chanhong REVIEW AND RESPOND TO SALE OBJECTIONS.	4.10	3,587.50	003	55790920
02/07/19	Miranda, Graciany CONFERENCE CALL WITH LAZARD (.6); TEAM CALL/MEETING RE KEY ISSUES FOR CLOSING (.9); REVIEW AND RESPOND TO NUMEROUS EMAILS RE NEXT STEPS FOR CLOSING (1.2); TEAM CALL/MEETING RE NEXT STEPS/CLOSING STATUS (.4); CALL WITH CLEARY RE CLOSING AND OPEN ISSUES (.5); REVIEW ISSUES LIST AND UPDATED CLOSING CHECKLIST AHEAD OF CALL WITH CLEARY (.6); INTERNAL CALL RE FUNDS FLOW (.5); COMPILE EXECUTION VERSION DOCUMENTS, PLACE THEM IN THEIR RESPECTIVE FOLDERS, PREPARE/TRACK SIGNATURE PAGES/PACKETS THROUGHOUT THE DAY/NIGHT AS THEY COME IN (7.4).	12.10	6,776.00	003	55792104
02/07/19	Thompson, Maryann PARTICIPATE ON CLOSING CALL WITH FINANCIAL ADVISORS RE TSA SCHEDULES (.3); CALL WITH SEARS RE: CLOSING ITEMS (.5); EXECUTE CLOSING ACTION ITEMS (4.4); CALL WITH SEARS RE: CLOSING ITEMS (.2); CALL WITH OPPOSING COUNSEL RE FILINGS AHEAD OF CLOSING (1.1); CALLS WITH SEARS AND FINANCIAL ADVISORS RE ANCILLARY AGREEMENTS (3.1); REVISE SCHEDULES AND TSA (4.0).	13.60	7,616.00	003	55807504
02/07/19	Zavagno, Michael PREPARE AND COMPLE SIGNATURE PAGES (.4); REVISE AND COMPILE DOCUMENTS IN ADVANCE OF CLOSING (7.6); PARTICIPATE ON INTERNAL CALL (.9); PARTICIPATE ON EXTERNAL ADVISORS CALLS (2.6).	11.50	6,440.00	003	55814129
02/07/19	Peshko, Olga F. REVIEW AND REVISE SHIP MOTION AND CORRESPOND RE: SAME AND PREPARE DOCUMENTS(.5); CORRESPONDENCE WITH S SINGH RE COUNTERPARTY DOCUMENTS (.3); CORRESPONDENCE AND CALLS WITH VARIOUS PARTIES RE: CURE AND CONTRACT RELATED QUESTIONS (1.7).	2.50	2,300.00	003	55818187
02/07/19	Hwang, Angeline Joong-Hui RESPOND TO EMAILS RE: SALE HEARING AND SALE DOCUMENTS (1); PREPARE SALE DOCUMENTS FOR FILING (4); COORDINATE WITH TEAM RE: FILING SALE DOCUMENTS (.5); REVIEW EMAILS RE: SALE TRANSACTION (.1).	5.60	3,864.00	003	55823248
02/07/19	Richards, Lauren E.	0.80	552.00	003	55801226

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	REVIEW TEAM CORRESPONDENCE RE: FINALIZING EMPLOYEE LEASE AGREEMENT AND TRANSITION SERVICES AGREEMENT (0.2); PARTICIPATE ON CALL WITH WEIL AND CLEARY TEAMS RE: KEY CLOSING ISSUES (0.3); PARTICIPATE ON CALL WITH WEIL TEAMS RE: KEY CLOSING ISSUES AND REMAINING CLOSING CHECKLIST ITEMS (0.3).				
02/07/19	Rutherford, Jake Ryan WORK ON FACTUAL FINDINGS FOR APPELLATE BRIEF.	2.80	2,212.00	003	55796130
02/07/19	Scher, Dylan REVIEW FUNDS FLOW AND CHECKLIST CALL (0.6); PARTICIPATE ON CLOSING PROCESS CALL (1.5); PARTICIPATE ON KEY ISSUES CLOSING CALL (0.5); REVIEW CASH MANAGEMENT INDEMNITY (0.6); PARTICIPATE ON CLOSING ISSUES CALL (0.5).	3.70	3,237.50	003	55816971
02/07/19	Hwangpo, Natasha CORRESPOND WITH WEIL TEAM, PARTIES IN INTEREST RE SALE ORDER (1.6); CALLS WITH WEIL TEAM, CLEARY RE CLOSING (.4).	2.00	1,900.00	003	55824047
02/07/19	Batis, Theodore PARTICIPATE ON CALLS RE: CLOSING PROCESS OF THE ESL SALE.	2.40	1,344.00	003	55810094
02/07/19	Stauble, Christopher A. ASSIST WITH PREPARATION, FILE AND SERVE NOTICE OF FILING AMENDMENT TO THE ASSET PURCHASE AGREEMENT.	1.10	445.50	003	55834924
02/07/19	Morris, Sharron EMAILS WITH TEAM RE: STATUS OF HEARING.	0.60	213.00	003	55816693
02/07/19	Zaslav, Benjamin	5.00	1,200.00	003	55801700

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	ASSIST WITH PREPARATION, FILE AND SERVE NOTICE OF FILING FOURTH REVISED PROPOSED ORDER (I) APPROVING THE ASSET PURCHASE AGREEMENT AMONG SELLERS AND BUYER (II) AUTHORIZING THE SALE OF CERTAIN OF THE DEBTORS ASSETS FREE AND CLEAR OF LIENS, CLAIMS, INTERESTS AND ENCUMBRANCES, (III) AUTHORIZING THE ASSUMPTION AND ASSIGNMENT OF CERTAIN EXECUTORY CONTRACTS AND UNEXPIRED LEASES IN CONNECTION THEREWITH AND (IV) GRANTING RELATED RELIEF (1.4); ASSIST WITH PREPARATION, FILE AND SERVE NOTICE OF SERVICES AGREEMENT (.9); ASSIST WITH PREPARATION, FILE AND SERVE NOTICE OF FILING OF FURTHER REVISED LIST OF INITIAL ASSIGNED AGREEMENTS IN CONNECTION WITH GLOBAL SALE TRANSACTION (2.0); ASSIST WITH PREPARATION, FILE AND SERVE NOTICE OF EMPLOYEE LEASE AGREEMENT (.7).				
02/08/19	Odoner, Ellen J.	7.50	12,000.00	003	55800836
	PREPARE FOR AND PARTICIPATE ON CALL RE CLOSING CONDITIONS WITH L. VALENTINO, R. RIECKER, M. MEGHJI AND WEIL (1.5); REVIEW OF CLOSING DOCUMENT AND OTHER PREP FOR CLOSING (3.5); CONFER WITH R. SCHROCK (1.0); CALL CLEARY AND FOLLOW-UP (1.5).				
02/08/19	Epstein, Michael A.	7.00	10,500.00	003	55811584
	WORK RE CLOSING (1.8); REVIEW AND REVISE RE TSA (5.2).				
02/08/19	Danilow, Greg A.	1.00	1,600.00	003	56125937
	FOLLOW UP ON CLOSING ISSUES.				
02/08/19	Connolly, Annemargaret	0.50	675.00	003	55818026
	REVIEW AMENDMENT TO THE PURCHASE AGREEMENT (.1); PARTICIPATE ON STATUS CALL (.2); PARTICIPATE ON UPDATE CALL (.2).				
02/08/19	Lender, David J.	0.30	405.00	003	55815190
	REVIEW CORE DOCUMENTS.				
02/08/19	Marcus, Jacqueline	1.30	1,787.50	003	55801189
	REVIEW CHANGES TO SALE ORDER RE: SERITAGE (.2); CALL S. SINGH RE: SAME (.1); PARTICIPATE ON CLOSING CALL WITH E. ODoner, N. MUNZ AND K. DESCovich (.6); CALL WITH G. DANILOW RE: STATUS (.2); REVIEW JUDGE DRAIN CHANGES TO SALE ORDER. (.2).				
02/08/19	Westerman, Gavin	2.70	3,240.00	003	55815735

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	REVIEW EMAIL CORRESPONDENCE (.5); CALL WITH G. FAIL RE APA (.6); CALL WITH N. MUNZ AND (PARTIAL) E. ODONER (.4); CALL WITH S. GOLDRING AND (PARTIAL) E. ODONER RE STRUCTURE (.8); CALL WITH N. MUNZ RE PROCESS (.2); CALL WITH H. GUTHRIE RE CLOSING DOCUMENTS (.2).				
02/08/19	Singh, Sunny FINALIZE SALE ORDER (1.4); CALLS RE: SAME WITH VARIOUS PARTIES (1.2); CALLS WITH CLEARY AND MII AND M&A (.8); FOLLOW UP RE: APA (.6); CALL WITH R. SCHROCK (.3).	4.30	5,160.00	003	55812192
02/08/19	Herman, David FINALIZE CLOSING DOCUMENTS.	3.70	4,440.00	003	55821887
02/08/19	Friedmann, Jared R. EMAILS RE: UCC'S DECISION NOT TO APPEAL SALE ORDER.	0.10	112.50	003	55800473
02/08/19	Fail, Garrett CALL WITH G. WESTERMAN RE CLOSING STEPS. (.6); EMAILS, INCLUDING RE REAL ESTATE AND RELATED SALE ISSUES (.8); CONFER WITH R. SCHROCK RE SALE ISSUES (.2); REVIEW AND RESPOND TO QUESTIONS RE CLOSING AND TSA AND LC ISSUES (.5); CONFER WITH WEIL TEAM AND RESPOND TO INQUIRIES RE SAME (1); EMAILS AND CONFERENCES WITH WEIL TEAMS RE SALE ISSUES (.3).	3.40	4,420.00	003	55802271
02/08/19	Genender, Paul R. REVIEW SALE ORDER ENTERED BY JUDGE DRAIN (.7); EMAILS RE: UCC'S DECISION NOT TO APPEAL (.1).	0.80	940.00	003	55816445
02/08/19	Margolis, Steven M. REVIEW ISSUES AND DRAFTS OF SERVICES AGREEMENT, ELA AND SCHEDULES AND CONFER AND CORRESPONDENCE WITH SHC, CLEARY AND WEIL ON SAME (1.4); REVIEW CLOSING AND RELATED DOCUMENTS AND CORRESPONDENCE (0.5).	1.90	2,042.50	003	55809492
02/08/19	Margolis, Steven M. PARTICIPATE ON CLOSING ISSUES CALL.	0.20	215.00	003	55809575
02/08/19	Munz, Naomi	7.00	7,350.00	003	55818172

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	CONFERENCE CALL WITH SEARS' ADVISORS (0.5); CALL WITH WEIL TEAM RE: CLOSING (0.5); REVIEW CLOSING DOCUMENTS (1.0); CALLS WITH CLEARY RE: CLOSING (1.0); EMAILS AND CALLS RE: LETTERS OF CREDIT (1.0); EMAILS AND CALLS RE: MAKE WHOLE PROVISION IN FILO (1.0); REVIEW FUNDS FLOW AND RELATED EMAILS AND CALLS (2.0).				
02/08/19	Mishkin, Jessie B. REVIEW DRAFT SHIP MOTION TO COMPEL.	0.50	525.00	003	56126016
02/08/19	Overmyer, Paul J. PREPARE FOR CLOSING OF GOING CONCERN SALE.	2.10	2,089.50	003	55801478
02/08/19	Miller, Olivia Zimmerman REVIEW SALE ORDER.	0.20	199.00	003	55813714
02/08/19	Springer, Lauren CALLS AND E-MAIL CORRESPONDENCE WITH M. EPSTEIN, WEIL BANKING, CLIENT GROUP AND CLEARY RE: SERVICES AGREEMENT AND SERVICES AGREEMENT SCHEDULES DATED 2.7.19 (2.1); CALL WITH P. GRAY AT CLEARY AND M. EPSTEIN RE: REVISING SERVICES AGREEMENT AND ADD SIGNATORY TO SERVICES AGREEMENT (1.1); CALL WITH M. THOMPSON AND M. BEDNARCZYK RE: AMENDING BUYER SERVICES SCHEDULE WITH COMMENTS FROM CLEARY BANKING (.4); INTERNAL WEIL CLOSING CALL (.3); E-MAIL CORRESPONDENCE WITH S. LEPORIN RE: AMENDING BUYER SERVICES SCHEDULE (.3).	4.20	3,864.00	003	55799177
02/08/19	Skrzynski, Matthew RESEARCH FOR TRANSITION SERVICES AGREEMENTS (.2); COMPILE NOTICES NECESSARY FOR FILING TSA AND CORRESPOND WITH TIPT TEAM RE: SAME (1.4).	1.60	1,264.00	003	55812486
02/08/19	Bednarczyk, Meggin REVIEW CLEARY REVISED OMNIBUS IP ASSIGNMENT AGREEMENT AND US PATENT ASSIGNMENT AGREEMENT (1.4); PREPARE EXECUTION VERSIONS AND SIGNATURE PAGES FOR IP ASSIGNMENT AGREEMENT (SHORT FORMS) (1.4); PREPARE SIGNATURE PAGES FOR IP ASSIGNMENT AGREEMENTS AND POAS (4.7).	7.50	5,175.00	003	55810137
02/08/19	Godio, Joseph C.	8.00	5,520.00	003	55799723

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	DRAFT AND REVISE SIGNATURE PAGES FOR CLOSING OF SEARS / ESL TRANSACTION (3.6); PREPARE FULLY EXECUTED COPIES OF CLOSING DOCUMENTS (2.9); REVIEW AND REVISE GOING CONCERN TRANSACTION CLOSING CHECKLIST (1.1), AND COORDINATE WITH SPECIALISTS ON SAME (.4).				
02/08/19	Hulsey, Sam	6.50	4,485.00	003	55812356
	INTERNAL WEIL CALL TO DISCUSS CLOSING PROCESS (0.5); REVISE, UPDATE AND ORGANIZE CLOSING DOCUMENTS AND CLOSING ROOM (6.0).				
02/08/19	Guthrie, Hayden	11.80	11,210.00	003	55797964
	CALL WITH WEIL TEAM (0.2); FINALIZE CLOSING DOCUMENTATION AND CHECKLIST (5.6); DRAFT APA AMENDMENT (6.0).				
02/08/19	Goltser, Jonathan	0.20	175.00	003	55810333
	PARTICIPATE ON KEY ISSUES CALL.				
02/08/19	Van Groll, Paloma	7.10	6,212.50	003	55826039
	REVISE AND SUBMIT SALE ORDER.				
02/08/19	Yiu, Vincent Chanhong	2.50	2,187.50	003	55801637
	ATTEND TO CLOSING.				
02/08/19	Miranda, Graciany	9.70	5,432.00	003	55798102
	PREPARE FILES OF ALL DELIVERABLES/PAGES FOR CLOSING WHILE DRAFTING LIST OF ADDITIONAL INFORMATION (1.0); TEAM MEETING RE MONDAY CLOSING (.7); COMPILE ALL CLOSING DOCUMENTS AND THEIR RESPECTIVE SIGNATURE PAGES (6.7); UPDATE DATES TO CLOSING DOCUMENTS ON THE SYSTEM (1.3).				
02/08/19	Thompson, Maryann	4.80	2,688.00	003	55807493
	EXECUTE CLOSING ACTION ITEMS, INCLUDING REVISING SCHEDULES AND TSA (1.4); EXECUTE CLOSING ACTION ITEMS, INCLUDING REVISING SCHEDULES AND TSA (2.8); CALL WITH SEARS AND FINANCIAL ADVISORS (.1); CALL WITH L. SPRINGER AND M. BEDNARCYZK RE: CLOSING ITEMS (.3); CALL WITH SEARS RE: CLOSING ITEMS (.2).				

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02/08/19	Zavagno, Michael REVISE AND COMPILE DOCUMENTS IN ADVANCE OF CLOSING.	6.50	3,640.00	003	55814175
02/08/19	Peshko, Olga F. CORRESPOND AND CONFER WITH WEIL TEAM RE: SHIP MOTION TO COMPEL (.8); REVIEW AND RESPOND TO VOICEMAILS AND EMAILS RE CONTRACTS AND CURES (1.9); RESPOND TO VARIOUS QUESTIONS AND REQUESTS RELATED TO CONTRACT SCHEDULES, APA AND CURE OBJECTIONS (2.1).	4.80	4,416.00	003	55818143
02/08/19	Hwang, Angeline Joong-Hui REVIEW AND RESPOND TO EMAILS RE: SALE TRANSACTION.	1.40	966.00	003	55823376
02/08/19	Richards, Lauren E. PARTICIPATE ON CALL WITH WEIL TEAMS FOR CLOSING STATUS UPDATE.	0.10	69.00	003	55801243
02/08/19	Hwangpo, Natasha CALLS WITH WEIL TEAM RE CLOSING (2.3); CALLS WITH SAME RE SALE ORDER (1.2); REVIEW, REVISE SAME (.8); CORRESPOND WITH SAME RE COUNTERPARTIES (.4).	4.70	4,465.00	003	55823881
02/08/19	Crozier, Jennifer Melien Brooks REVIEW AND RESPOND TO CORRESPONDENCE CONCERNING ENTRY OF SALE ORDER AND UCC'S DECISION NOT TO APPEAL DECISION.	0.20	184.00	003	55811750
02/08/19	Hoilett, Leason ASSIST TRIAL TEAM WITH DOCUMENTS POST HEARING.	8.00	3,080.00	003	55978188
02/08/19	Stauble, Christopher A. ASSIST WITH PREPARATION OF PROPOSED ORDER (I) APPROVING THE ASSET PURCHASE AGREEMENT AMONG SELLERS AND BUYER, (II) AUTHORIZING THE SALE OF CERTAIN OF THE DEBTORS' ASSETS FREE AND CLEAR OF LIENS, CLAIMS, INTERESTS AND ENCUMBRANCES, (III) AUTHORIZING THE ASSUMPTION AND ASSIGNMENT OF CERTAIN EXECUTORY CONTRACTS, AND LEASES IN CONNECTION THEREWITH AND (IV) GRANTING RELATED RELIEF (1.3); CONFER WITH CHAMBERS (2X'S) RE: SAME (.4).	1.70	688.50	003	55835002
02/08/19	Morris, Sharron	0.40	142.00	003	55817772

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	WORK SESSIONS WITH TEAM RE: HEARING;.				
02/09/19	Odoner, Ellen J. ATTENTION TO B UNIT AGREEMENT (0.8), REVIEW STATUS OF CLOSING (0.4).	1.20	1,920.00	003	55800839
02/09/19	Epstein, Michael A. WORK ON CLOSING.	1.00	1,500.00	003	55811561
02/09/19	Westerman, Gavin REVIEW EMAIL CORRESPONDENCE (.5); REVIEW AND REVISE LETTER AGREEMENT (.3); CALL WITH E. ODoner, N. MUNZ AND E. REMIJAN RE: LETTER AGREEMENT (.3); CALL WITH CLEARY RE: SAME (.2).	1.30	1,560.00	003	55817446
02/09/19	Margolis, Steven M. CORRESPONDENCE ON TRANSACTION DOCUMENTS AND CLOSING (0.2) AND CONFER AND CORRESPONDENCE WITH C. HAYDAY RE: ELA AND SCHEDULE ISSUES (0.2).	0.40	430.00	003	55809356
02/09/19	Munz, Naomi REVIEW EMAILS RE: CLOSING.	1.00	1,050.00	003	55824351
02/09/19	Springer, Lauren REVIEW APA AMENDMENT REVISIONS (.2); PROCESS E-MAIL CORRESPONDENCE RE: CLOSING (.2).	0.40	368.00	003	55811425
02/09/19	Bednarczyk, Meggin PREPARE SIGNATURE PAGES FOR IP ASSIGNMENT AGREEMENTS AND POWER OF ATTORNEYS (2.8); REVIEW AND REVISE REVISED EXECUTION VERSIONS OF IP ASSIGNMENT AGREEMENT AND US PATENT ASSIGNMENT AGREEMENT (SHORT FORM) (1.8); REVIEW AND REVISE AMENDMENT 1 TO APA TO AMEND DISCLOSURE SCHEDULES (2.0).	6.60	4,554.00	003	55810603
02/09/19	Thompson, Maryann EXECUTE CLOSING ACTION ITEMS, INCLUDING REVISING SCHEDULES AND TSA.	1.60	896.00	003	55808462
02/09/19	Zavagno, Michael	1.00	560.00	003	55814786



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	REVISE AND COMPILE DOCUMENTS IN ADVANCE OF CLOSING.				
02/09/19	Peshko, Olga F. CORRESPOND WITH WEIL TEAM RE: CURE RESPONSES.	0.20	184.00	003	55818486
02/09/19	Hwangpo, Natasha REVIEW AND ANALYZE CLOSING DOCUMENTS (1.1); CORRESPOND WITH WEIL TEAM RE SAME (.5); CORRESPOND WITH MIII RE CLOSING FUNDS FLOW (.5).	2.10	1,995.00	003	55823968
02/10/19	Odoner, Ellen J. PREPARE NOTICE TO BUYER RE: READINESS FOR CLOSING (3.0); REVIEW MINUTES OF CLOSING CONDITION AND PREP CALL (1.0); ATTN TO EXCESS INVENTORY ADJUSTMENT (4.3); OTHER ATTENTION TO CLOSING (4.0).	12.30	19,680.00	003	55810963
02/10/19	Epstein, Michael A. WORK RE IP DISCLOSURES.	0.50	750.00	003	55811482
02/10/19	Danilow, Greg A. CALLS RE: CLOSING (1.0); REVIEW LETTER RE: CLOSING (.5).	1.50	2,400.00	003	55815124
02/10/19	Westerman, Gavin REVISE LETTER AGREEMENT/CORRESPONDENCE RE: SAME (.6); CALL WITH J. GOLTZER RE: SAME (.2); REVIEW MATERIALS FROM MIII (.3); WEIL CALL WITH MIII AND SEARS (.6); REVIEW E-MAIL CORRESPONDENCE/CLOSING MATERIALS (1.5); CALL WITH N. MUNZ RE STATUS (.1); CALLS WITH CLEARY RE SECURITIES CONSIDERATION (.2).	3.50	4,200.00	003	55866863
02/10/19	Singh, Sunny CALL RE: CLOSING WITH ADVISOR TEAM.	0.60	720.00	003	55811404
02/10/19	Schrock, Ray C. CALLS WITH E. O'DONER AND OTHERS RE CLOSING ISSUES RELATED TO SALE.	1.70	2,635.00	003	55825281
02/10/19	Munz, Naomi	13.50	14,175.00	003	55824376

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	CONFERENCE CALL RE: REVISED TRACKER (0.5); PREPARING LETTER TO ESL RE: CLOSING (2.0); CALLS AND EMAILS RE: FUNDS FLOW (8.0); CALLS WITH CLEARY (1.0); PREPARE DOCUMENTS FOR CLOSING (2.0).				
02/10/19	Arthur, Candace	0.30	298.50	003	55854592
	EMAIL COUNSEL FOR SL AGENT RE: CONFIRMATION OF LOAN PAYDOWN (.1); EMAIL MOFO TEAM RE: STATUS OF VARIOUS CONDEMNATION PROCEEDINGS (.2).				
02/10/19	Bednarczyk, Meggin	1.00	690.00	003	55810946
	PREPARE REVISED EXECUTION VERSIONS FOR US PATENT ASSIGNMENT AGREEMENT, IP ASSIGNMENT AGREEMENT (.7); CORRESPOND WITH PEMA RE: AMENDMENT 1 (.3).				
02/10/19	Godio, Joseph C.	3.20	2,208.00	003	55808929
	PREPARE FULLY EXECUTED COPIES OF CLOSING DOCUMENTS (2.5); REVIEW AND REVISE GOING CONCERN TRANSACTION CLOSING CHECKLIST (.5), AND COORDINATE WITH SPECIALISTS ON SAME (.2).				
02/10/19	Hulsey, Sam	0.30	207.00	003	55861050
	REVISE AND UPDATE CLOSING DOCUMENTS.				
02/10/19	Guthrie, Hayden	8.80	8,360.00	003	55807025
	CALL WITH ADVISOR TEAM RE: CLOSING CONDITION SATISFACTION (0.7); DRAFT COMMENTS TO SECURITIES CONSIDERATION LETTER AGREEMENT (0.5); REVIEW FUNDS FLOW (4.8); COORDINATE CLOSING DOCUMENTATION AND PROCESS (2.8).				
02/10/19	Miranda, Graciany	2.40	1,344.00	003	55808702
	CALL RE FUNDS FLOW (.6); REVISE CLOSING DOCUMENTS FOR MONDAY (1.8).				
02/10/19	Thompson, Maryann	0.10	56.00	003	55807783
	EXECUTE CLOSING ACTION ITEMS, INCLUDING REVISING SCHEDULES AND TSA.				
02/10/19	Zavagno, Michael	3.00	1,680.00	003	55814608
	REVISE AND COMPILE DOCUMENTS IN ADVANCE OF CLOSING.				

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02/10/19	Scher, Dylan REVIEW UPDATED PAYOFF ITEMS.	0.20	175.00	003	55870841
02/10/19	Hwangpo, Natasha CALLS WITH WEIL TEAM RE FUNDS FLOW (.7); CORRESPOND WITH SAME RE CLOSING (.4); CORRESPOND WITH SAME RE AP PAYMENTS (.2).	1.30	1,235.00	003	55824023
02/10/19	Schimmel, Kelsea DRAFT SIGNATURE PAGES PER S. BARRON.	4.00	960.00	003	55817532
02/11/19	Odoner, Ellen J. WORK ON CLOSING.	6.50	10,400.00	003	55846294
02/11/19	Epstein, Michael A. WORK RE CLOSING.	3.00	4,500.00	003	55823889
02/11/19	Danilow, Greg A. REVIEW CLOSING ISSUES.	1.80	2,880.00	003	55867758
02/11/19	Goldring, Stuart J. DISCUSSION WITH E. ODONER AND OTHERS RE: NEXT STEPS.	0.30	480.00	003	55869576
02/11/19	Marcus, Jacqueline PARTICIPATE ON CLOSING CALL (.2); CALL WITH J. GLEIT RE: SHIP AND EMAIL RE: SAME (.1).	0.30	412.50	003	55836374
02/11/19	Westerman, Gavin REVIEW EMAIL CORRESPONDENCE/ TRANSACTION DOCUMENTS.	1.50	1,800.00	003	55866536
02/11/19	Singh, Sunny CALLS RE: CLOSING WITH M&A.	1.20	1,440.00	003	55864917
02/11/19	Friedmann, Jared R.	0.20	225.00	003	55864466

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	EMAILS WITH TEAM RE: SETTLEMENT PROPOSAL FROM SERVICE.COM RE: SHIP SALE AND NEXT STEPS.				
02/11/19	Schrock, Ray C. ATTEND MEETINGS WITH SEARS TEAM ON CLOSING SALE.	3.50	5,425.00	003	55864345
02/11/19	Munz, Naomi CALLS AND EMAILS RE: FINALIZING CLOSING DOCUMENTS AND CLOSING (6.5); CALL WITH CLEARY AND EMAILS RE: EMPLOYEES (0.5).	7.00	7,350.00	003	55824399
02/11/19	Mishkin, Jessie B. DISCUSS COMMON INTEREST AGREEMENT WITH G. DANILOW (.2); COMMUNICATIONS WITH C. ARTHUR RE SUBPOENA RESPONSE (.2); REVIEW SHIP SETTLEMENT STRATEGY(.1).	0.50	525.00	003	55847785
02/11/19	Overmyer, Paul J. CLOSING OF GOING CONCERN SALE.	0.70	696.50	003	55819811
02/11/19	Podolsky, Anne Catherine TRANSFORM CLOSING.	1.10	1,094.50	003	56126208
02/11/19	Springer, Lauren PREPARE FOR CLOSING AND CONFERENCES WITH M. THOMPSON, M.EPSTEIN, E. ODONER AND S. SINGH RE: SAME (3.3).	3.30	3,036.00	003	55846021
02/11/19	Bednarczyk, Meggin CONFERENCE WITH L. SPRINGER, M. THOMPSON AND M. EPSTEIN RE: CLOSING.	2.30	1,587.00	003	55854029
02/11/19	Godio, Joseph C. PARTICIPATE ON CLOSING CALL WITH ALL PARTIES AND ADVISORS.	2.00	1,380.00	003	55829362
02/11/19	Godio, Joseph C. PREPARE FULLY EXECUTED COPIES OF CLOSING DOCUMENTS.	1.70	1,173.00	003	55829401

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02/11/19	Hulsey, Sam REVISE AND UPDATE CLOSING DOCUMENTS.	1.60	1,104.00	003	55861565
02/11/19	Guthrie, Hayden FINALIZE DOCUMENTATION FOR CLOSING (4.7); PARTICIPATE ON CLOSING CALL (0.5); REVIEW SECURITIES CONSIDERATION DOCUMENTATION (3.3); REVIEW INDENTURE DOCUMENTATION (0.9).	9.40	8,930.00	003	55826052
02/11/19	Van Groll, Paloma ADJOURN GOB OBJECTIONS.	1.00	875.00	003	55826053
02/11/19	Miranda, Graciany POST-CLOSING TEAM MEETING (1.1); COMPILE CLOSING DOCUMENTS (1.3).	2.40	1,344.00	003	55818998
02/11/19	Thompson, Maryann EXECUTE CLOSING ACTION ITEMS (3.6); CALL WITH SEARS AND FINANCIAL ADVISORS (.1).	3.70	2,072.00	003	55857916
02/11/19	Zavagno, Michael PARTICIPATE ON CLOSING CALL (.3); COMPILE DOCUMENTS FOR CLOSING (4.0); DRAFT POST CLOSING CHECKLIST (.5).	4.80	2,688.00	003	55866155
02/11/19	Peshko, Olga F. CALL WITH DELOITTE RE CONTRACTS AND CURES (.5); CORRESPONDENCE REGARDING CURE OBJECTIONS AND APA WITH COUNTERPARTIES AND WITH WEIL TEAM (1.3); REVIEW CORRESPONDENCE REGARDING SHIP TRANSACTION (.2).	2.00	1,840.00	003	56142320
02/11/19	Hwang, Angeline Joong-Hui CALL WITH DELOITTE RE: CURE WORK STREAM.	0.60	414.00	003	55823257
02/11/19	Scher, Dylan REVIEW INDEMNITY LETTER AND PROVIDE COMMENTS TO SAME (0.5); PARTICIPATE ON CLOSING CALL (0.1).	0.60	525.00	003	55870959

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02/11/19	Hwangpo, Natasha CALLS WITH WEIL TEAM, CLEARY, COMPANY RE CLOSING (1.2); REVIEW AND REVISE CLOSING DOCUMENTS (1.6); CORRESPOND WITH WEIL TEAM RE NEXT STEPS (.5).	3.30	3,135.00	003	55860743
02/11/19	Jaikaran, Elizabeth Shanaz ATTENTION TO OPEN ISSUES RE: CLOSING FOR STREETSBORO/ELYRIA DISPOSITION.	4.30	3,397.00	003	55858430
02/11/19	Schimmel, Kelsea UPDATE SIGNATURE PAGES AND AGREEMENTS PER S. BARRON.	2.10	504.00	003	55860691
02/12/19	Epstein, Michael A. FOLLOW UP FROM CLOSING.	1.20	1,800.00	003	55828874
02/12/19	Marcus, Jacqueline CONFERENCE CALL WITH M. MEGHJI, B. AEBERSOLD, L. QUAINANCE AND J. FRIEDMANN RE: SHIP SETTLEMENT PROPOSAL (.3); CALL WITH J. FRIEDMANN RE: SAME (.2); CALL WITH J. GLEIT RE: SHIP (.1).	0.60	825.00	003	55836453
02/12/19	Westerman, Gavin REVIEW EMAIL CORRESPONDENCE (.5); CALL WITH N. MUNZ RE PROCESS (.3).	0.80	960.00	003	55866457
02/12/19	Singh, Sunny CALL WITH N. MUNZ RE: APA.	0.30	360.00	003	55864993
02/12/19	Friedmann, Jared R. CALL WITH J.MARCUS, M.MEGHJI, LAZARD TEAM AND J.MISHKIN RE: SERVICE.COM AND NEXT STEPS (0.3); CALL WITH J.MISHKIN RE: SAME (0.2); CALL WITH J.MARCUS RE: SAME (0.2); EMAILS WITH J.MARCUS RE: SETTLEMENT OFFER (0.2).	0.90	1,012.50	003	55864484
02/12/19	Fail, Garrett CALL WITH M-III AND BANKING RE LCS AND SALE. (.7) CONFER WITH S. SINGH RE SALE WIP ISSUES. (.3).	1.00	1,300.00	003	55853735
02/12/19	Margolis, Steven M.	1.30	1,397.50	003	55853764

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	CONFER AND CORRESPONDENCE WITH CLEARY RE: EMPLOYEE ISSUES AND TRANSITION, EMPLOYEE LEASE AGREEMENT AND REVIEW SAME (0.6); CONFER WITH WEIL RE: TREATMENT OF EMPLOYEE AGREEMENTS AND ASSUMPTION/REJECTION OF SAME (0.3); CORRESPONDENCE WITH WEIL TEAM RE: SERVICES AGREEMENT, ELA AND COMMUNICATION ON POST-CLOSING ISSUES (0.4).				
02/12/19	Munz, Naomi	5.70	5,985.00	003	55932903
	CONFERENCE CALL WITH FINANCE TEAM RE: LETTERS OF CREDIT AND RELATED EMAILS (1.0); EMAIL RE: ACCESS TO NEWCO EMPLOYEES AND TSA AND RELATED CALLS (3.5); EMAILS AND CALLS RE: ACCOUNTS PAYABLE AND DIRECTOR RESIGNATIONS (1.2).				
02/12/19	Mishkin, Jessie B.	0.50	525.00	003	55854449
	PARTICIPATE ON SHIP LITIGATION STRATEGY CALL AND FOLLOW UP COMMUNICATIONS RE: BREACH ARGUMENTS WITH J. FRIEDMANN (.5).				
02/12/19	Overmyer, Paul J.	1.10	1,094.50	003	55861555
	CALL WITH M-III RE: L/C MECHANICS (0.7). REVIEW TSA RE: SAME (0.4).				
02/12/19	Godio, Joseph C.	3.00	2,070.00	003	55829298
	REVIEW AND REVISE CLOSING SET INDEX (1.2); DRAFT, REVIEW AND REVISE POST-CLOSING CHECKLIST (1.8).				
02/12/19	Guthrie, Hayden	5.30	5,035.00	003	55837949
	CALL RE: BERMUDA ISSUES (0.9); REVIEW CLOSING DOCUMENTS (2.3); COORDINATE POST-CLOSING ACTIONS (2.1).				
02/12/19	Goltser, Jonathan	1.80	1,575.00	003	55859709
	CALL WITH COMPUTERSHARE COUNSEL (.2); CONFIRM FIGURES (.3); REVIEW CLOSING DOCUMENTS (1.3).				
02/12/19	Van Groll, Paloma	1.00	875.00	003	55872746
	ATTEND CALL ON NEXT STEPS WITH PAUL WEISS.				
02/12/19	Kirsztajn, Daniela H.	0.40	350.00	003	55854267

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	REVIEW SEARS EDA AGREEMENT AND COMMUNICATION WITH D. LESLIE RE SAME.				
02/12/19	Yiu, Vincent Chanhong	3.80	3,325.00	003	55826989
	REVIEW AND RESEARCH POST-CLOSING VENDOR ISSUES DURING TRANSITION PERIOD.				
02/12/19	DiDonato, Philip	0.90	504.00	003	55852729
	SUMMARIZE APA AND SALE ORDER PROVISIONS.				
02/12/19	Miranda, Graciany	0.40	224.00	003	55828570
	REVIEW CLOSING CHECKLIST.				
02/12/19	Thompson, Maryann	0.30	168.00	003	55857915
	EXECUTE CLOSING ACTION ITEMS.				
02/12/19	Zavagno, Michael	2.70	1,512.00	003	55866121
	DRAFT CLOSING SET INDEX (2.1); DRAFT POST-CLOSING CHECKLIST (.6).				
02/12/19	Leslie, Harold David	3.40	3,128.00	003	55901631
	RESEARCH AND SUMMARIZE EDA ACT PROVISIONS FOR TURNOVER MOTION (2.4); REVISE EDA TURNOVER MOTION DRAFT (1.0).				
02/12/19	Hwang, Angeline Joong-Hui	0.40	276.00	003	55828106
	REVIEW AND RESPOND TO CURE AND SALE INQUIRIES.				
02/12/19	Hwangpo, Natasha	1.70	1,615.00	003	55860800
	CALLS WITH WEIL TEAM RE DIRECTION LETTER (.3); CORRESPOND WITH SAME RE SAME (.4); CORRESPOND WITH WEIL TEAM, CLEARY RE CLOSING AND NEXT STEPS (.5); CALLS WITH SAME RE SAME (.5).				
02/12/19	Soso, Daniel	5.50	3,795.00	003	55866192
	ATTENTION TO SELLER'S POST-CLOSING OBLIGATIONS.				



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02/13/19	Epstein, Michael A. WORK RE COMMON INTEREST AGREEMENT.	1.80	2,700.00	003	55836326
02/13/19	Marcus, Jacqueline EMAIL RE: SHIP SETTLEMENT PROPOSAL (.1); REVIEW SHIP MOTION TO COMPEL (.8).	0.90	1,237.50	003	55836373
02/13/19	Marcus, Jacqueline REVIEW OMEGA RESPONSE TO 2004 MOTION.	0.40	550.00	003	55836432
02/13/19	Friedmann, Jared R. REVIEW EMAILS BETWEEN C.ARTHUR AND J.MISHKIN RE: DEMAND FOR ADDITIONAL DOCUMENT BY SANTA ROSA (0.4); EMAILS AND CALLS WITH J.MISHKIN RE: PROPOSED NEXT STEPS RE: SAME (0.2); EMAILS WITH TEAM RE: SAME (0.1); EMAILS WITH J.MARCUS AND M.MEGHJI RE: NEGOTIATIONS WITH SERVICE.COM RE: SHIP DEPOSIT (0.2); CALL WITH J.MISHKIN RE: SAME AND DRAFT ADVERSARY COMPLAINT (0.2); REVIEW AND REVISE DRAFT ADVERSARY COMPLAINT SEEKING TO COMPEL SERVICE.COM TO EXECUTE JOINT INSTRUCTION TO RELEASE DEPOSIT FROM ESCROW ACCOUNT (1.0); EMAILS WITH J.MISHKIN AND J.MARCUS RE: COMMENTS TO SAME (0.2).	2.30	2,587.50	003	55864240
02/13/19	Margolis, Steven M. REVIEW COMMON INTEREST AGREEMENT AND CONFER AND CORRESPONDENCE WITH L. SPRINGER AND M. BEDNARCZYK RE: SAME (0.8); CONFER AND CORRESPONDENCE WITH WEIL TEAM RE: CLOSING CHECKLIST, TREATMENT OF EMPLOYEE OFFERS AND BENEFIT PLANS AND TRANSITION ISSUES (0.5); CONFER AND CORRESPONDENCE WITH SHC RE: EMPLOYEE AND BENEFIT PLAN TRANSITION ISSUES (0.4).	1.70	1,827.50	003	55853771
02/13/19	Munz, Naomi EMAILS AND CALLS RE: ACCOUNTS RECEIVABLE.	3.50	3,675.00	003	55933187
02/13/19	Mishkin, Jessie B. COMMUNICATIONS WITH O. PESHKO RE SHIP MOTION AND DRAFT ADVERSARY PROCEEDING AND DRAFT COMPLAINT FOR SAME (2.5); EMAILS WITH TIPT TEAM RE COMMON INTEREST AGREEMENT (.2).	2.70	2,835.00	003	56140659
02/13/19	Springer, Lauren	0.50	460.00	003	55846076

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	CONFERENCE WITH M. EPSTEIN AND M. BEDNARCZYK RE: COMMON INTEREST AGREEMENT (.2); REVIEW DRAFT COMMON INTEREST AGREEMENT (.3).				
02/13/19	Skrzynski, Matthew	1.00	790.00	003	55854167
	DISCUSS TRANSITION SERVICES ISSUES WITH G. FAIL, N. MUNZ, M. MEGHJI, AND M. EPSTEIN (.3); COMPILE AND PREPARE TRANSITION SERVICES AGREEMENT FOR FILING (.6); CORRESPOND WITH TIPT TEAM RE: SAME (.1).				
02/13/19	Bednarczyk, Meggin	3.30	2,277.00	003	55854103
	REVIEW AND REVISE COMMON INTEREST AGREEMENT (3.), CALL WITH S. MARGOLIS, A. MISHRA, AND L. SPRINGER RE: SAME (.3).				
02/13/19	Godio, Joseph C.	1.90	1,311.00	003	55846131
	DRAFT, REVIEW AND REVISE POST-CLOSING CHECKLIST (1.2); REVIEW AND REVISE CLOSING SET INDEX (.7).				
02/13/19	Shub, Lorraine	0.40	276.00	003	55852938
	REVIEW AMENDMENT IN RELATION TO TAX REFUNDS.				
02/13/19	Guthrie, Hayden	4.20	3,990.00	003	55837925
	REVIEW POST-CLOSING CHECKLIST AND ACTION ITEMS (2.2); PARTICIPATE OM CALLS WITH MIII RE: CLOSING CASH (0.9); REVIEW CLOSING DOCUMENTS (1.1).				
02/13/19	Goltser, Jonathan	0.10	87.50	003	55859768
	CONFER WITH H. GUTHRIE.				
02/13/19	Van Groll, Paloma	3.30	2,887.50	003	55872703
	RESPOND TO INQUIRIES RE: SALE ORDER (1.3); REVIEW CORRESPONDENCE RE: SALE (2).				
02/13/19	Yiu, Vincent Chanhong	0.50	437.50	003	55833955
	ATTEND TO FILING CLOSING DOCUMENTS.				
02/13/19	Miranda, Graciany	0.20	112.00	003	55834088

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	REVIEW CLOSING SET.				
02/13/19	Thompson, Maryann EXECUTE POST CLOSING ACTION ITEMS.	2.00	1,120.00	003	55857909
02/13/19	Zavagno, Michael POST-CLOSING CHECKLIST (2.8); COMPILE DOCUMENTS FOR CLOSING SET (.4).	3.20	1,792.00	003	55866217
02/13/19	Leslie, Harold David REVIEW EDA ACT MATERIALS (0.3); MEET WITH J. FRIEDMANN AND J. MISHKIN RE: EDA ACT ISSUES (0.3); REVISE EDA TURNOVER MOTION (0.3).	0.90	828.00	003	55900444
02/13/19	Hwangpo, Natasha CORRESPOND WITH WEIL TEAM RE CLOSING DOCUMENTS (.6); REVIEW AND ANALYZE SAME (.3); REVIEW, REVISE NOTICES RE SAME (.2); CORRESPOND WITH WEIL TEAM RE AMENDMENT SCHEDULES (.2); CORRESPOND WITH WEIL TEAM, CLEARLY RE OUTBOUND LICENSES (.5); CALLS WITH SAME RE SAME (.2); CORRESPOND WITH WEIL TEAM RE REJECTION MOTION (.3); CORRESPOND WITH WEIL TEAM RE SALE ORDER AND INITIAL AGREEMENTS (.5); CORRESPOND WITH WEIL TEAM RE OBJECTION RESPONSES (.4); CORRESPOND WITH SAME RE CLOSING DOCUMENTS (.4).	3.60	3,420.00	003	55861427
02/13/19	Soso, Daniel ATTENTION TO SELLER'S POST-CLOSING OBLIGATIONS.	0.70	483.00	003	55865748
02/14/19	Epstein, Michael A. REVIEW AND REVISE IMPLEMENTATION OF SERVICES AGREEMENT.	2.80	4,200.00	003	55843292
02/14/19	Marcus, Jacqueline EMAIL RE: MECHANICS' LIENS - OAKBROOK (.2); REVIEW COMPLAINT AGAINST SERVICE.COM (.5); EMAIL RE: SAME (.1).	0.80	1,100.00	003	55861901
02/14/19	Friedmann, Jared R.	2.50	2,812.50	003	56141798

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	REVIEW REVISED DRAFTS OF SHIP ADVERSARY COMPLAINT (0.5); EMAILS AND CALLS WITH J.MISHKIN AND J.MARCUS AND LAZARD TEAM RE: COMMENTS TO SAME (0.7); EMAILS WITH J.MARCUS RE: NEGOTIATIONS WITH SERVICE.COM'S COUNSEL (0.1); REVIEW AND REVISE DRAFT ADVERSARY COMPLAINT (1.2).				
02/14/19	Mishkin, Jessie B. FURTHER DRAFT AND REVISE SHIP ADVERSARY COMPLAINT.	4.30	4,515.00	003	55854420
02/14/19	Overmyer, Paul J. INTERNAL WEIL CALL RE: POST-CLOSING PROCESS WITH COMPANY.	1.00	995.00	003	55862055
02/14/19	Springer, Lauren INTERNAL WEIL CALL RE: POST-CLOSING ITEMS (.9); REVIEW AND COMMENT ON POST-CLOSING CHECKLIST (.3).	1.20	1,104.00	003	55846010
02/14/19	Skrzynski, Matthew REVIEW AND RESEARCH REQUIREMENTS FOR DILIGENCE AND INFORMATION SHARING DURING TRANSITION PERIOD (.6); DISCUSS UPDATES RE: ADJOURNED OBJECTIONS WITH A. DELEO (.3).	0.90	711.00	003	55854203
02/14/19	Bednarczyk, Meggin REVIEW AND REVISE SIGNATURE PAGES FOR POWER OF ATTORNEYS AND IP SHORT FORM ASSIGNMENT AGREEMENTS (1.3); PREPARE TRACKER FOR SAME (2).	3.30	2,277.00	003	55853966
02/14/19	Bednarczyk, Meggin REVIEW AND REVISE CLOSING CHECKLIST.	1.00	690.00	003	55854008
02/14/19	Shub, Lorraine REVIEW POST-CLOSING CHECKLIST.	0.20	138.00	003	55853142
02/14/19	Guthrie, Hayden REVIEW CLOSING DOCUMENTATION.	1.80	1,710.00	003	56141804
02/14/19	Van Groll, Paloma	2.10	1,837.50	003	55872687

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	ATTEND CALL RE: EMPLOYEE ISSUES.				
02/14/19	Thompson, Maryann EXECUTE POST CLOSING ACTION ITEMS (3.0); POST-CLOSING INTERNAL CALL (1.0).	4.00	2,240.00	003	55857930
02/14/19	Zavagno, Michael COMPILE DOCUMENTS FOR CLOSING SET (.7); UPDATE POST-CLOSING CHECKLIST (.2).	0.90	504.00	003	55866033
02/14/19	Leslie, Harold David MEET WITH J. FRIEDMANN AND J. MISHKIN RE: EDA TURNOVER MOTION AND CALL WITH D. MARTIN.	0.70	644.00	003	55900644
02/14/19	Hwang, Angeline Joong-Hui REVIEW EMAILS RE: CLOSING DOCUMENTS.	0.10	69.00	003	55871396
02/14/19	Richards, Lauren E. PARTICIPATE ON CALL WITH WEIL TEAMS TO DISCUSS IMPLICATIONS OF SALE AND EMPLOYEE LEASE AGREEMENT ON PRIVILEGE OF COMMUNICATIONS WITH SEARS EMPLOYEES, AND BROADER ABILITY OF EMPLOYEES TO ADVISE ON WIND-DOWN ACTIVITIES.	1.00	690.00	003	55840969
02/14/19	Rutherford, Jake Ryan REVIEW AND ANALYZE INSURANCE PROCEEDS ISSUE (3.1); DRAFT LETTER TO S. COLON (2.2); REVISE LETTER TO S. COLON RE: ADDITIONAL DISCOVERY E-MAIL (1.1); RESEARCH NY RE: ESCROW AGENTS AS NECESSARY PARTY (1.9).	8.30	6,557.00	003	55843589
02/14/19	Hwangpo, Natasha CORRESPOND WITH SAME RE UPDATED DEFINITIVE DOCUMENTS FILINGS (.6); REVIEW AND REVISE CLOSING CHECKLIST (.3); CORRESPOND WITH WEIL TEAM, AND PC RE SERVICE (.3); CORRESPOND WITH WEIL TEAM RE CLOSING DOCUMENTS (.4).	1.60	1,520.00	003	55861177
02/14/19	Zaslav, Benjamin ASSIST WITH PREPARATION OF SEARS TRIAL HEARING TRANSCRIPTS MATERIALS FOR M. SKRZYNSKI.	1.20	288.00	003	55872227
02/15/19	Odoner, Ellen J.	1.00	1,600.00	003	55846353

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	CONFERENCE CALL WITH G. FAIL AND M-III RE APA AND CASH MANGEMENT ISSUES.				
02/15/19	Epstein, Michael A. WORK RE SAP CONTRACT (.6); WORK RE SERVICES AGREEMENT IMPLEMENTATION (.9).	1.50	2,250.00	003	55859739
02/15/19	Marcus, Jacqueline EMAIL RE: SHIP.	0.10	137.50	003	55861771
02/15/19	Friedmann, Jared R. REVISE DRAFT SHIP COMPLAINT AGAINST SERVICE.COM IN LIGHT OF COMMENTS FROM M&A TEAM (0.3); EMAILS AND CALL WITH J.MISHKIN RE: SAME AND NEXT STEPS (0.3); EMAILS WITH J.MARCUS RE: SERVICE.COM'S INCREASED SETTLEMENT OFFER AND NEXT STEPS (0.1); REVIEW FURTHER REVISED DRAFT COMPLAINT (0.7); CALL WITH J.MISHKIN RE: COMMENTS TO SAME (0.3); REVIEW LAZARD COMMENTS TO DRAFT COMPLAINT AND EMAIL RE: SAME (0.3).	2.00	2,250.00	003	55864972
02/15/19	Fail, Garrett CONFER WITH V. YIU RE TSA.	0.60	780.00	003	55853986
02/15/19	Margolis, Steven M. REVIEW ISSUES AND CORRESPONDENCE ON CONTRACT AND SERVICES TO BE PROVIDED BY LEASED EMPLOYEES AND SERVICES AGREEMENT.	0.40	430.00	003	56187118
02/15/19	Mishkin, Jessie B. DRAFT AND REVISE SHIP COMPLAINT AND DISCUSS COMMENTS TO SAME WITH J. FRIEDMANN ET AL. AND COMMUNICATIONS RE SETTLEMENT STRATEGY FOR SAME (1.5); COMMUNICATIONS WITH WEIL TEAM RE: SANTA ROSA SUBPOENA STRATEGY (.3).	1.80	1,890.00	003	55854189
02/15/19	Skrzynski, Matthew REVIEW AND RESEARCH REQUIREMENTS FOR DILIGENCE AND INFORMATION SHARING DURING TRANSITIONAL PERIOD.	0.70	553.00	003	55854588
02/15/19	Bednarczyk, Meggin	3.30	2,277.00	003	55853976

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	REVIEW AND REVISE SIGNATURE PAGES AND CLOSING DELIVERABLE TRACKER (2.3), CORRESPOND WITH M. ELSNER RE: SAME (1).				
02/15/19	Godio, Joseph C. CALL WITH WEIL ADVISORS AND M-III ADVISORS RE A/R SCHEDULE PER APA.	1.30	897.00	003	55846163
02/15/19	Guthrie, Hayden REVIEW ASSIGNED CONTRACT ISSUES (0.6); REVIEW POST-CLOSING CHECKLIST (0.7); PARTICIPATE ON CALL WITH MIII RE: INVENTORY AND RECEIVABLES (0.9).	2.20	2,090.00	003	55844749
02/15/19	Van Groll, Paloma CALL WITH CLEARY RE: SALE ORDER AND NEXT STEPS.	1.50	1,312.50	003	55872680
02/15/19	Yiu, Vincent Chanhong REVIEW DOCUMENTS WITH RESPECT TO VENDOR ISSUES UNDER TRANSITION SERVICES AGREEMENT (2.0); CONDUCT RESEARCH (2.4) AND DISCUSSION WITH G. FAIL WITH RESPECT TO SAME (.5).	4.90	4,287.50	003	55859281
02/15/19	Thompson, Maryann EXECUTE POST CLOSING ACTION ITEMS (1.3); MEET WITH M. BEDNARCYZK RE OUTSTANDING DELIVERABLES (.5).	1.80	1,008.00	003	55857903
02/15/19	Zavagno, Michael UPDATE CLOSING SET AND POST-CLOSING CHECKLIST.	1.20	672.00	003	55866833
02/15/19	Hwang, Angeline Joong-Hui PARTICIPATE ON CALL WITH CLEARY RE: ASSUMPTION AND ASSIGNMENT PROCESS AND SALE ORDER.	0.30	207.00	003	55871171
02/15/19	Hwangpo, Natasha CORRESPOND WITH CGSH RE DEAL TERMS AND INITIAL ASSIGNED AGREEMENTS (1.4); CORRESPOND WITH WEIL RE APA SCHEDULES (.3).	1.70	1,615.00	003	55860772
02/15/19	Soso, Daniel	0.50	345.00	003	55866386

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	MARKUP NDA.				
02/16/19	Margolis, Steven M. CORRESPONDENCE ON ELA AND RELATED ISSUES.	0.30	322.50	003	55877193
02/16/19	Thompson, Maryann EXECUTE POST CLOSING ACTION ITEMS.	1.50	840.00	003	55857919
02/17/19	Mishkin, Jessie B. REVISE SHIP ADVERSARY PER L. QUANTAINCE COMMENTS.	0.60	630.00	003	55854299
02/18/19	Epstein, Michael A. WORK RE GUAM ALCOHOL SALES.	1.20	1,800.00	003	55859307
02/18/19	Marcus, Jacqueline EMAIL RE: SHIP SETTLEMENT.	0.10	137.50	003	55862310
02/18/19	Friedmann, Jared R. EMAILS WITH TEAM RE: IMPROVED SETTLEMENT OFFER FROM SERVICE.COM IN CONNECTION WITH BREACH OF SHIP AGREEMENT.	0.20	225.00	003	56246693
02/18/19	Thompson, Maryann EXCUTE POST-CLOSING ACTION ITEMS.	0.20	112.00	003	55869883
02/19/19	Odoner, Ellen J. CALL B. BRITTON RE: BOOKS AND RECORDS QUESTION (.3); CONFERENCE CALL WITH M-III AND WEIL RE: RECEIVABLES AND PAYABLES (1.0); EMAILS AND CALL B. O'REILLY RE: VARIOUS ESL ISSUES (.7); EMAIL WEIL, M-III AND LAZARD RE: ESL ISSUES (.3).	2.30	3,680.00	003	55871293
02/19/19	Epstein, Michael A. WORK RE GUAM ALCOHOL LICENSE.	1.00	1,500.00	003	55871255



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02/19/19	Marcus, Jacqueline CALL WITH O. PESHKO RE: SHIP SETTLEMENT (.1); CALL WITH S. BRAUNER RE: SAME (.1).	0.20	275.00	003	55885021
02/19/19	Westerman, Gavin REVIEW EMAIL CORRESPONDENCE (.9); WEIL TEAM CALL RE TSA SERVICES (.4); REVIEW FILES IN RESPONSE TO QUESTION FROM MIII (.3); REVIEW CORRESPONDENCE RE FOREIGN ENTITIES (.4); WEIL CALL WITH CLEARLY RE FOREIGN ENTITIES (.4); WEIL CALL WITH MIII RE POST-CLOSING MATTERS (1).	3.40	4,080.00	003	55899240
02/19/19	Friedmann, Jared R. CALL WITH RESTRUCTURING COMMITTEE AND J.MARCUS RE: SERVICE.COM SETTLEMENT (0.4); EMAILS RE: SAME AND NEXT STEPS (0.1).	0.50	562.50	003	55897329
02/19/19	Fail, Garrett EMAILS RE SALE ISSUES (.1) CALL WITH CORPORATE TEAM RE TSA AND LICENSE ISSUES (.3) EMAILS RE SALE ISSUES (.1) EMAILS RE PAYMENTS AND SALE ISSUES (.1) CALL WITH S. SITLEY AND L. MILLER RE TSA (.2) EMAILS RE FRANCHISEES IN CONNECTION WITH SALE. (.3) EMAILS AND CONFERENCES RE POST-CLOSING ISSUES (.2) INCLUDING RE AFFIRMATIVE CLAIMS (.2) CALL WITH WEIL CORPORATE TEAM AND M-III RE CONTRACTS ISSUES (.9) EMAILS RE MECHANICS LIENS. (.1).	2.50	3,250.00	003	55903564
02/19/19	Schrock, Ray C. CALLS WITH CLIENT RE POST-CLOSING SALE ISSUES (1.5); REVIEW NUMEROUS COMMUNICATIONS FROM TEAM RE POST-CLOSING SALE ISSUES AND PLAN (1.9).	3.40	5,270.00	003	55901450
02/19/19	Genender, Paul R. REVIEW TRANSCRIPT FROM 2/14 HEARINGS.	0.20	235.00	003	55901598
02/19/19	Springer, Lauren CALL WITH M. EPSTEIN AND WEIL GROUP RE: LIQUOR LICENSES.	0.40	368.00	003	55886722
02/19/19	Skrzynski, Matthew ATTEND SALE TEAM MEETING.	0.20	158.00	003	55896655
02/19/19	Skrzynski, Matthew	0.40	316.00	003	55896998

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	RESEARCH AUTHORITY GRANTED IN CASE TO ENTER INTO SETTLEMENTS IN SUPPORT OF STRATEGY WITH RESPECT TO CERTAIN FRANCHISE CASES.				
02/19/19	Godio, Joseph C. REVIEW AND REVISE CLOSING SET INDEX.	0.40	276.00	003	55873540
02/19/19	Hulsey, Sam CALL WITH MIII TO DISCUSS INVENTORY AND RECEIVABLES.	0.90	621.00	003	55899168
02/19/19	Guthrie, Hayden CALL RE: TSA SERVICES AND ALCOHOL SALES (0.7); REVIEW DIRECTOR AND OFFICER REPLACEMENT DOCUMENTATION (1.6); REVIEW DOCUMENTATION IN RELATION TO CREDIT BID PORTIONS (1.7); PARTICIPATE ON CALL RE: FOREIGN ENTITIES (0.8); PARTICIPATE ON CALL RE: CONTRACT EXPENSES AND CLOSING SCHEDULES (1.0); REVIEW FOREIGN ENTITY TRANSFER ISSUES (1.1).	6.90	6,555.00	003	55871815
02/19/19	Van Groll, Paloma REVIEW AND RESPOND TO CORRESPONDENCE FROM BUYER RE: ASSET SALE (0.5); RESPOND TO QUESTIONS RE: APA (0.4).	0.90	787.50	003	55931463
02/19/19	DiDonato, Philip SUMMARIZE KEY TERMS OF APA AND SALE ORDER FOR TEAM (1.6); SALES TEAM CALL (.3); DRAFT NOTICE OF FILING REVISED APA AMENDMENT AND TURN COMMENTS TO SAME (1.4).	3.30	1,848.00	003	55903889
02/19/19	Thompson, Maryann EXECUTE POST CLOSING ACTION ITEMS.	0.90	504.00	003	55869868
02/19/19	Zavagno, Michael PREPARE CLOSING SET.	0.60	336.00	003	55899316
02/19/19	Peshko, Olga F.	5.20	4,784.00	003	55873355

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	DRAFT AND REVISE SHIP STIPULATION AND AGREEMENT (2); CONFER RE SAME WITH J MARCUS (.1); CORRESPOND RE: SAME WITH WEIL TEAM (.1); REVIEW SUMMARY OF RELEVANT APA AND SALE ORDER TERMS, THE APA TERMS THEMSELVES, AND DRAFT COMMENTS TO SAME (1.8); PARTICIPATE ON SALES TEAM CALL (.2); CORRESPONDENCE RE: REVISED AGREEMENTS LIST WITH WEIL TEAM AND CLEARY (.3); REVIEW AND COMMENT ON NOTICE (.2); CORRESPOND WITH DELOITTE AND M-III RE: CLAIMS RESOLUTION AND UNPAID INVOICES (.3); REVIEW KBS AGREEMENT AND CONFER RE SAME WITH CLIENT (.2).				
02/19/19	Hwang, Angeline Joong-Hui	0.80	552.00	003	55896595
	DISCUSS WITH G. FAIL AND O. PESHKO RE: CURE AND CONTRACTS.				
02/19/19	Hwangpo, Natasha	2.40	2,280.00	003	55898458
	CALL WITH WEIL TEAM RE POST-SALE CLOSING ITEMS (.4); CORRESPOND WITH WEIL TEAM, POLSINELLI, CLEARY RE SAME (.6); REVIEW AND REVISE NOTICES RE SAME (.3); REVIEW AND ANALYZE REVISED SCHEDULES (.7); CORRESPOND WITH WEIL TEAM RE NEXT STEPS (.4).				
02/19/19	Soso, Daniel	0.20	138.00	003	55898342
	REVIEW NDA.				
02/20/19	Odoner, Ellen J.	4.10	6,560.00	003	55901886
	CONFERENCE WITH G. FAIL (0.5), CONFERENCE WITH J. MARCUS (0.3), CONFERENCE WITH S. HULSEY (0.2). CALL WITH G. FAIL AND OTHERS AT WEIL RE: POST-CLOSING ITEMS (1.0), QUESTION RE: STATUTORY AUDITS AND RESPONSE TO L. VALENTINO (0.3); EXCHANGE OF EMAILS WITH B. O'REILLY OF CLEARY RE: POST-CLOSING ITEMS (0.3); ATTENTION TO TAX ITEM (0.2), ATTENTION TO SEARS RE: QUESTIONS (0.3), ATTENTION TO CONTRACTS QUESTION (0.3), ATTENTION AND CONFERENCE WITH J. GODIO RE: D&O REGISTRATIONS AT ALL SEARS ENTITIES (0.7).				
02/20/19	Epstein, Michael A.	0.80	1,200.00	003	55877289
	WORK RE GUAM LIQUOR LICENSE.				
02/20/19	Marcus, Jacqueline	1.30	1,787.50	003	55899508
	REVIEW STIPULATION SETTLING SERVICE.COM DISPUTE (.6); EMAIL RE: SHIP SETTLEMENT (.1); REVIEW CHANGES TO SHIP STIPULATION (.3); CALL WITH J. FRIEDMANN AND CONFER WITH O. PESHKO RE: SAME (.3).				

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02/20/19	Westerman, Gavin REVIEW EMAIL CORRESPONDENCE.	0.60	720.00	003	55900672
02/20/19	Friedmann, Jared R. REVIEW DRAFT SETTLEMENT AGREEMENT WITH SERVICE.COM (0.3); EMAIL TEAM RE: COMMENTS TO SAME (0.1); CALL WITH J.MISHKIN RE: REVISING SAME TO ADDRESS COMMENTS (0.2); REVIEW AND REVISE REVISED DRAFT SETTLEMENT AGREEMENT (1.1); CALL WITH J.MISHKIN RE: SAME (0.2); EMAILS WITH TEAM RE: COMMENTS TO DRAFT SETTLEMENT AGREEMENT FROM BANKRUPTCY TEAM (0.1); CALLS WITH J.MARCUS RE: SAME (0.2); REVIEW FINAL SETTLEMENT AGREEMENT AND EMAILS WITH SERVICE.COM'S COUNSEL RE: SAME (0.2).	2.40	2,700.00	003	55897574
02/20/19	Fail, Garrett CALL WITH M-III AND CORP TEAM RE POST-CLOSING ISSUES (.7); EMAILS AND CONFER WITH J. MARCUS AND TEAM RE MECHANICS' LIENS. (.2); EMAILS WITH M-III RE 503B9 CLAIMS AND PAYMENTS BY BUYER (.9); EMAILS WITH SEARS RE AVIS (.1); EMAILS RE VENDOR LETTER TO BE SENT BY ESL/SEARS (.3); MULTIPLE EMAILS FROM WEIL TEAMS, M-III, DEBTORS, AND PARTIES IN INTEREST (.5); CALL WITH E. O'DONNER RE OPEN SALE ISSUES (.3); EMAIL M-III RE SAME (.2).	3.20	4,160.00	003	55886436
02/20/19	Mishkin, Jessie B. REVIEW AND COMMENT ON DRAFT STIPULATION TO RESOLVE SHIP DISPUTE AND DISCUSS FURTHER REVISIONS TO SAME WITH J. FRIEDMANN, J. MARCUS, O. PESHKO.	1.50	1,575.00	003	55894441
02/20/19	Springer, Lauren REVIEW TSA AMENDMENT RE: LIQUOR LICENSES (.2); REVIEW LETTER FROM GUAM AUTHORITIES AND CONFERENCE WITH M. EPSTEIN RE: SAME (.3).	0.50	460.00	003	55886742
02/20/19	Hulsey, Sam REVISE AND UPDATE CONFORMED APA.	1.70	1,173.00	003	55899766
02/20/19	Guthrie, Hayden	5.90	5,605.00	003	55875508

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	PARTICIPATE ON CALL WITH EY AND CLEARY RE: FOREIGN ENTITY ALLOCATIONS (0.6); REVIEW FOREIGN ENTITY TRANSFER DOCUMENTS (1.1); ATTENDANCE ON CALL RE: CALDER SCULPTURE (0.5); PARTICIPATE ON DAILY CALL WITH MIII (0.9); REVIEWING CREDIT BID DOCUMENTATION (0.5); REVIEW DIRECTOR AND OFFICER REPLACEMENT DOCUMENTATION (0.6); CALL WITH CLEARY RE: ALCOHOL SALES AND SERVICES AGREEMENT AND REVIEW SERVICES AGREEMENT (0.6); REVIEWING CLOSING DOCUMENTS (1.1).				
02/20/19	Yiu, Vincent Chanhong	1.40	1,225.00	003	55893685
	COORDINATE ISSUES UNDER TRANSITION SERVICE AGREEMENT WITH BUYER (.2); CONDUCT RESEARCH WITH RESPECT TO SAME (1.2).				
02/20/19	DiDonato, Philip	2.70	1,512.00	003	55903922
	SUMMARIZE KEY TERMS OF APA FOR INTERNAL DISTRIBUTION.				
02/20/19	Thompson, Maryann	2.20	1,232.00	003	55891009
	EXECUTE POST CLOSING ACTION ITEMS.				
02/20/19	Hwang, Angeline Joong-Hui	0.60	414.00	003	55903745
	REVIEW AND RESPOND TO INQUIRIES RE: CURE OBJECTIONS.				
02/21/19	Odoner, Ellen J.	2.20	3,520.00	003	55902375
	REVIEW DRAFT A #2 AND EMAIL EXCHANGE WITH H. GUTHRIE (0.3); EMAILS AND CONFERENCE WITH S. GOLDRING REGARDING CLEARY REQUEST REGARDING KMART STORE PROCEEDS (0.5); EMAILS WITH B. O'REILLY OF CLEARY REGARDING COMMUNICATION (1.4).				
02/21/19	Odoner, Ellen J.	4.30	6,880.00	003	56039298
	CALL MG WITH VENDORS (0.3); REVIEW LATHAM COMMENTS AND EMAILS WITH J. MARCUS AND K. DESCOVITCH (0.5); ATTENTION TO QUESTION OF ALCOHOL SALES IN GUAM (0.2); CALL C. GOOD REGARDING RECEIVABLE QUESTION (0.3) AND RESPONSE TO B. O'REILLY (0.3); REVIEW OTHER EMAILS (2.7).				
02/21/19	Epstein, Michael A.	2.30	3,450.00	003	55883190
	WORK RE GUAM LIQUOR LICENSE AND CALL WITH CLEARY RE SAME.				

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02/21/19	Marcus, Jacqueline REVIEW COMMENTS TO STIPULATION RE: SHIP SETTLEMENT AND CALL WITH O. PESHKO RE: SAME.	0.30	412.50	003	55899418
02/21/19	Westerman, Gavin CALL WITH G. FAIL, H. GUTHRIE AND MIII RE ISSUES (.7); REVIEW APA RE: SAME (.3); REVIEW EMAIL CORRESPONDENCE (.9).	1.90	2,280.00	003	55900030
02/21/19	Friedmann, Jared R. REVIEW SERVICE.COM'S PROPOSED REVISIONS TO DRAFT SETTLEMENT STIPULATION (0.2); EMAILS WITH J.MARCUS RE: SAME (0.1); EMAILS WITH COUNSEL FOR SERVICE.COM RE: SAME (0.1).	0.40	450.00	003	55897788
02/21/19	Fail, Garrett CALL WITH R. DAHL RE APA ISSUE.	0.40	520.00	003	56187483
02/21/19	Schrock, Ray C. NUMEROUS CALLS RE POST-SALE ISSUES.	1.90	2,945.00	003	55900889
02/21/19	Dahl, Ryan Preston REVIEW CORRESPONDENCE RE APA MATTERS AND CONFERNECES WITH E. ODONER AND R. SCHROCK RE SAME.	0.70	822.50	003	55901141
02/21/19	Margolis, Steven M. REVIEW ISSUES ON GUAM ALCOHOL SALES AND SERVICES AND IMPACT OF ELA AND TSA (0.7); CONFER WITH CLEARY AND WEIL ON GUAM EMPLOYEE ISSUES (0.4).	1.10	1,182.50	003	55917090
02/21/19	Mishkin, Jessie B. REVIEW AND COMMENT ON FURTHER PROPOSED REVISIONS TO SHIP/SERVICE.COM STIPULATION (.1); DISCUSS DRAFTS RE: SCHOOL DISTRICT LITIGATION WITH J. FRIEDMANN, D. LESLIE (.2).	0.30	315.00	003	55893400
02/21/19	Springer, Lauren CALL WITH M. EPSTEIN, CLEARY, L. MILLER AND L. VALENTINO RE: GUAM ALCOHOL LICENSES.	0.50	460.00	003	55886706

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02/21/19	Cohen, Francesca PARTICIPATE ON ALLOCATION CALL WITH EY RE: FOREIGN STOCK TRANSFER (1); DISCUSSION RE: VALUTAION NEEDS WITH ELP LAW (0.3).	1.30	1,137.50	003	55899323
02/21/19	Guthrie, Hayden PARTICIPATE ON CALL WITH EY RE: PURCHASE PRICE ALLOCATION PROCESS (0.5); CALL WITH CLEARY AND SEARS RE: ALCOHOL LICENSES (0.6); PARTICIPATE ON DAILY UPDATE CALL WITH MIII (0.6); REVIEW LETTERS OF CREDIT ARRANGEMENTS UNDER THE APA (1.1); DRAFT AMENDMENT NO. 2 TO THE APA (0.7); REVIEW CONTRACT ASSUMPTION AND REJECTION PROCESS (1.5); DRAFT APA AMENDMENT NO. 2 (0.4).	5.40	5,130.00	003	55879969
02/21/19	Van Groll, Paloma ATTEND PLAN CALL.	1.40	1,225.00	003	55931286
02/21/19	Thompson, Maryann EXECUTE POST CLOSING ACTION ITEMS.	4.10	2,296.00	003	55891093
02/22/19	Epstein, Michael A. WORK RE GUAM LIQUOR LICENSE.	2.20	3,300.00	003	55900466
02/22/19	Marcus, Jacqueline REVISE SHIP SETTLEMENT STIPULATION (.2); FINALIZE STIPULATION AND OFFICE CONFERENCE WITH O. PESHKO (.1).	0.30	412.50	003	55899344
02/22/19	Singer, Randi W. EMAILS WITH J. ROSEN, PRIVACY OMBUDSMAN RE: CLOSING CONDITIONS FOR TRANSFER OF PERSONAL INFORMATION.	0.30	360.00	003	55903775
02/22/19	Friedmann, Jared R. EMAILS WITH SERVICE.COM'S COUNSEL RE: FINAL REVISIONS TO STIPULATION OF SETTLEMENT AND EXECUTION OF SAME.	0.20	225.00	003	55897260
02/22/19	Margolis, Steven M.	0.70	752.50	003	55950812

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	VARIOUS CONFERENCES AND CORRESPONDENCE ON TSA AND ALCOHOL LICENSING ISSUES AND REVIEW DOCUMENTS FOR SAME.				
02/22/19	Remijan, Eric D. ANALYZE AND RESPOND TO APA INTERPRETATION QUESTIONS FROM THE CLIENT AND THE CORPORATE TEAM.	1.80	1,791.00	003	56159496
02/22/19	Springer, Lauren REVIEW BUSINESS NAME CHANGE LIST TO MEET SECTION 9.10 REQUIREMENT (.5); CONFERENCE WITH M. THOMPSON RE: SAME (.3); PREPARE COMMON INTEREST AGREEMENT (.9); CALLS WITH M. EPSTEIN, M. THOMPSON, CLEARY, SEARS AND ALCOHOL REGULATORY COUNSEL RE: GUAM LIQUOR LICENSE (.7).	2.40	2,208.00	003	55886747
02/22/19	Guthrie, Hayden PARTICIPATE ON CALL RE: LETTERS OF CREDIT (0.5); REVIEW CLOSING CHECKLIST (0.9); DRAFT APA AMENDMENT NO. 2 (0.5); REVIEW FOREIGN TRANSFER DOCUMENTATION (1.1); REVIEW APA QUESTIONS FROM SEARS (1.0).	4.00	3,800.00	003	55884988
02/22/19	Van Groll, Paloma REVIEW ESL LETTER.	0.50	437.50	003	56159507
02/22/19	Thompson, Maryann EXECUTE POST CLOSING ACTION ITEMS (2.0); CALL WITH M. EPSTEIN, L. SPRINGER CLEARY AND SEARS RE REGULATORY ISSUES (.8).	2.80	1,568.00	003	55890429
02/22/19	Zavagno, Michael UPDATE POST-CLOSING CHECKLIST.	0.60	336.00	003	55899219
02/22/19	Soso, Daniel DRAFT MEMO RE: POST-CLOSING OBLIGATIONS.	4.90	3,381.00	003	55898459
02/22/19	Morris, Sharron REVIEW AND REVISE COMMON INTEREST AGREEMENT (.6); EMAILS RE: SAME (.2).	0.80	284.00	003	55902572



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02/22/19	Hahn, Winfield ASSIST D. LESLIE PREPARE SUPPLEMENTAL PRODUCTION.	2.20	561.00	003	55951534
02/22/19	Zaslav, Benjamin ASSIST WITH PREPARATION, FILE AND SERVE NOTICE OF PRESENTMENT OF STIPULATION, AGREEMENT, AND ORDER APPROVING SETTLEMENT OF DISPUTE WITH SERVICE.COM, INC.	0.30	72.00	003	55902349
02/23/19	Dahl, Ryan Preston REVIEW, ANALYZE CORRESPONDENCE, ORDERS; CONFERENCES WITH M3 TEAM RE SAME; REVIEW, COMMENT ON COMMITTEE MATERIALS (.7).	0.70	822.50	003	55900136
02/24/19	Podolsky, Anne Catherine CORRESPONDENCE RE LEASE REJECTION LIST.	0.50	497.50	003	55946446
02/25/19	Marcus, Jacqueline CALL WITH E. ODONER RE: PRORATIONS (.1); CONFERENCE CALL WITH E. ODONER, G. WESTERMAN, AND M. BOND RE: VARIOUS DISPUTES WITH TRANSFORM (.5).	0.60	825.00	003	55917057
02/25/19	Westerman, Gavin REVIEW EMAIL CORRESPONDENCE (.5); REVIEW APA (.3); WEIL CALLS WITH MIII RE: ISSUES (1); REVIEW LETTER FROM CLEARY (.4).	2.20	2,640.00	003	55942539
02/25/19	Singh, Sunny REVIEW LETTER FROM CLEARY RE: APA ISSUES (.4); CALL WITH WEIL AND MIII RE: APA (.5); CALL WITH WEIL AND MIII RE: APA (.5).	1.40	1,680.00	003	55940532
02/25/19	Fail, Garrett CALL WITH E. O'DONNER RE ESL LETTER RE SALE.	0.10	130.00	003	55949263
02/25/19	Fail, Garrett CALL WITH M-III AND SEARS RE OPEN ISSUES RE POST-CLOSING. (.5) CALL WITH WEIL BFR TEAM RE SAME. (.5).	1.00	1,300.00	003	55949369

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02/25/19	Mishkin, Jessie B. ASSIST D. BYEFF WITH DOCUMENT DISCOVERY REQUESTS FROM RESTRUCTURING SUBCOMMITTEE.	0.20	210.00	003	55941276
02/25/19	Guthrie, Hayden PARTICIPATE ON CALL WITH MIII RE: FINANCIAL ISSUES (0.9); PARTICIPATE ON DAILY CALL WITH MIII (0.4); REVIEW DIRECTION AND CERTIFICATE ISSUES (1.4); REVIEW BUSINESS NAME CHANGES (1.4); REVIEW MEXICO STOCK SALE (0.8).	4.90	4,655.00	003	55915541
02/25/19	Van Groll, Paloma REVIEW APA QUESTIONS.	0.50	437.50	003	55931347
02/25/19	Thompson, Maryann ATTENTION TO AND COMMUNICATIONS RE: DOCUMENT RETENTION AND OTHER ADJUDICATION ISSUES POST-CLOSE (2.5); ATTENTION TO AND COMMUNICATIONS RE: EXECUTION OF IP AGREEMENTS POST-CLOSE (.5).	3.00	1,680.00	003	55940060
02/25/19	Hwang, Angeline Joong-Hui REVIEW EMAILS RE: CURE COSTS.	0.10	69.00	003	55957782
02/25/19	Soso, Daniel REVISE MEMO ON POST-CLOSING OBLIGATIONS.	0.60	414.00	003	55942706
02/25/19	Hahn, Winfield ASSIST D. LESLIE PREPARE SUPPLEMENTAL PRODUCTION.	0.80	204.00	003	55969191
02/26/19	Epstein, Michael A. WORK RE DBA'S (.6); REVISE BEVERAGE AGREEMENT (1.4).	2.00	3,000.00	003	55915632
02/26/19	Marcus, Jacqueline REVIEW TRANSFORM LETTER RE: ISSUES.	0.30	412.50	003	55917045
02/26/19	Westerman, Gavin	1.80	2,160.00	003	55942181

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	REVIEW EMAIL CORRESPONDENCE (1.1); WEIL CALL WITH MIII (.4); REVIEW LETTER AGREEMENT RE LIQUOR (.3).				
02/26/19	Fail, Garrett	0.60	780.00	003	55949365
	CALL WITH M-III AND CORP TEAM RE POST-CLOSING SALE ISSUES (.5) FOLLOW-UP WITH G. WESTERMAN (.1).				
02/26/19	Genender, Paul R.	0.80	940.00	003	55949049
	REVIEW LETTER FROM CLEARY ABOUT ALLEGED BREACHES OF APA BY DEBTORS (.2) AND RELATED DOCUMENTS (.5); EMAILS ABOUT SAME (.1).				
02/26/19	Margolis, Steven M.	0.70	752.50	003	55950817
	REVIEW INTERIM BEVERAGE MANAGEMENT AGREEMENT AND ISSUES FOR EMPLOYEE LEASE AGREEMENT AND VARIOUS CONFERENCES AND CORRESPOND WITH WEIL TEAM ON SAME.				
02/26/19	Bednarczyk, Meggin	2.30	1,587.00	003	55940857
	REVIEW INTERIM BEVERAGE MANAGEMENT AGREEMENT (.7); COMPARE STRUCTURE AGAINST TSA (.6); REVIEW AND REVISE SUMMARY COMPARISON CHART OF SAME (1).				
02/26/19	Guthrie, Hayden	4.10	3,895.00	003	55915562
	PARTICIPATE ON DAILY CALL WITH MIII (0.4); REVIEWING SERVICES AGREEMENT ALCOHOL SALES (0.5); REVIEW LETTER FROM CLEARY RE: FINANCIAL ISSUES (1.1); REVIEW DIRECTION AND CERTIFICATE AND SECURITIES CONSIDERATION LETTER AGREEMENT (1.2); REVIEW APA AMENDMENT (0.9).				
02/26/19	Lewitt, Alexander G.	0.70	392.00	003	56167425
	REVIEW ADDITIONAL CONTRACTS SCHEDULE FOR TRANSFORM APA.				
02/26/19	Thompson, Maryann	6.00	3,360.00	003	55940422
	REVIEW ANCILLARY AND REGULATORY AGREEMENTS (5.5); MEET WITH M. BEDNARCZYK RE REGULATORY ISSUES POST-CLOSE (.2); MEET WITH M. BEDNARCZYK RE REGULATORY ISSUES POST-CLOSE (.3).				
02/26/19	Leslie, Harold David	4.20	3,864.00	003	55937988

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	MEET WITH J. MISHKIN RE: EDA TURNOVER MOTION (0.1); DRAFT DECLARATIONS FOR EDA TURNOVER MOTION AND REVISE MOTION (4.0); CALL WITH J. MISHKIN RE: EDA TURNOVER DECLARATION AND MOTION (0.1).				
02/27/19	Westerman, Gavin	2.30	2,760.00	003	55944416
	REVIEW EMAIL CORRESPONDENCE (.9); WEIL CALL WITH CLEARY AND MIII (.5); WEIL CALL WITH MIII (.5); REVIEW FILES (AS FOLLOW UP TO CALL WITH MIII) (.4).				
02/27/19	Singh, Sunny	0.70	840.00	003	55945126
	CALL WITH BANKING TEAM RE: APA (.4); REVIEW SAME (.3).				
02/27/19	Fail, Garrett	0.90	1,170.00	003	55949111
	CALL WITH M-III AND CORPORATE TEAM RE POST-CLOSING SALE ISSUES. (.5) EMAILS RE SALE AND VENDOR ISSUES (.4).				
02/27/19	Margolis, Steven M.	0.30	322.50	003	55950829
	CORRESPONDENCE ON ELA AND RELATED ISSUES.				
02/27/19	Springer, Lauren	0.70	644.00	003	55933062
	CONFERENCES WITH M. BEDNARCZYK RE: KCD IP ISSUES FROM CLEARY (.4); PREPARE SUMMARY OF WORK COMPLETED FOR FEE APPLICATION (.3).				
02/27/19	Bednarczyk, Meggin	0.60	414.00	003	55940540
	CALL WITH M. ELSNER RE: TRADEMARKS (.3); CONFERENCE WITH M. THOMPSON RE: KCD IP PORTFOLIO MANAGEMENT (.3).				
02/27/19	Guthrie, Hayden	3.90	3,705.00	003	55922011
	PARTICIPATE ON CALL RE: SECOND LIEN AMOUNTS FOR CREDIT BID (0.5); PARTICIPATE ON DAILY UPDATE CALL WITH MIII (0.5); PARTICIPATE ON CALL RE: SECOND LIEN INTEREST AMOUNTS (0.7); REVIEW FOREIGN TRANSFER DOCUMENTATION (1.8); REVIEW LETTERS OF CREDIT ARRANGEMENTS (0.4).				
02/27/19	Goltser, Jonathan	1.70	1,487.50	003	55944210

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	CALL ON CERTIFICATE AND DIRECTION LETTER (.9); INTERNAL FOLLOW UP CALL (.8).				
02/27/19	Van Groll, Paloma	3.70	3,237.50	003	55931331
	ATTEND CALLS APA DISPUTES (1.5); DRAFT AND REVISE NDAS FOR PREFERENCE ACTIONS (2.2).				
02/27/19	Lewitt, Alexander G.	0.20	112.00	003	55962636
	CALL WITH A. HWANG ON TRANSFORM APA.				
02/27/19	Thompson, Maryann	0.80	448.00	003	55940549
	COMMUNICATIONS WITH M. BEDNARCYZK RE PREPARATION OF IP PORTION OF BANKRUPTCY FILING (.2); PREPARE FOR IP PORTION OF BANKRUPTCY FILING (.6).				
02/27/19	Peshko, Olga F.	3.00	2,760.00	003	55928001
	CALL WITH DELOITTE RE ADDITIONAL CURE NOTICE AND CONTRACTS (.8); CORRESPOND RE: SAME WITH DELOITTE AND WEIL TEAMS (.4); CORRESPOND RE: FRANCHISING AGREEMENTS WITH CLEARY AND WEIL TEAMS AND REVIEW RELATED AGREEMENTS AND CORRESPONDENCE (1.6); CONFER WITH J MARCUS RE SAME (.2).				
02/27/19	Hwang, Angeline Joong-Hui	1.80	1,242.00	003	55957882
	DISCUSS WITH DELOITTE RE: SUPPLEMENTAL CURE NOTICE (.5); DISCUSS WITH O. PESHKO RE: SUPPLEMENTAL CURE NOTICE (.5); REVIEW AND RESPOND TO EMAILS RE: CURE AND APA (.8).				
02/28/19	Odoner, Ellen J.	10.50	16,800.00	003	55941046
	CALL J.MARCUS RE: SERITAGE WAIVER AND EQUIPMENT ISSUES (0.5); CONFERENCE CALL WITH M-III AND WEIL TEAMS RE: ISSUES IN CLEARY 2/28 LETTER (1.0); DRAFTING OF RESPONSE TO CLEARY LETTER (7.4); CALL B.O'REILLY OF CLEARY (0.5); REVIEW SEAN O'NEIL EMAIL AND EMAIL R. SCHROCK (0.3); REVIEW OF FIRST DATA AGREEMENT (0.5); CONFERENCE G. DANILOW (0.3).				
02/28/19	Westerman, Gavin	2.50	3,000.00	003	55944341
	REVIEW LETTER FROM CLEARY (.4); REVIEW EMAIL CORRESPONDENCE, INCLUDING MATERIALS FROM MIII (1.1); WEIL CALL WITH MIII RE: LETTER FROM CLEARY (1).				
02/28/19	Singh, Sunny	1.90	2,280.00	003	55945242

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	CALL WITH WEIL AND MIII RE: APA ISSUES (1.4); CALL WITH BANKING RE: APA (.5).				
02/28/19	Friedmann, Jared R. REVIEW LETTER FROM BUYER ALLEGING BREACH AND CLAIMING PRE-CLOSING MISREPRESENTATIONS BY DEBTORS IN CONNECTION WITH RECONCILIATION EFFORT (0.6); CALL WITH TEAM AND M-III RE: SAME (1.1); CALL WITH S.SINGH RE: SAME AND NEXT STEPS INCLUDING TO RECOVER AMOUNTS BEING IMPROPERLY HELD BY BUYER (0.1); EMAILS WITH J.RUTHERFORD RE: DRAFTING RESPONSE LETTER (0.2).	2.00	2,250.00	003	55962156
02/28/19	Fail, Garrett CALL WITH M-III AND CORPORATE TEAM RE ESL DISPUTES.	1.20	1,560.00	003	55949225
02/28/19	Genender, Paul R. CALL WITH WEIL AND M-III TEAMS TO DISCUSS RESPONSE TO CLEARY LETTER (.7); FOLLOW UP FROM SAME AND WORK ON LITIGATION SECTIONS (.4).	1.10	1,292.50	003	55949045
02/28/19	Mishkin, Jessie B. CALL WITH WEIL AND ADVISOR TEAMS RE RESPONSE TO ESL CORRESPONDENCE RE: APA.	0.50	525.00	003	55942841
02/28/19	Skrzynski, Matthew PARTICIPATE ON CALL DISCUSSING CASH ISSUES RAISED BY CLEARY WITH S. SINGH, E. ODoner, B. GRIFFITH, AND M. MEGHJI.	0.80	632.00	003	55946377
02/28/19	Bednarczyk, Meggin CORRESPOND WITH H. SPUHLER AND M. THOMPSON RE: TRADEMARKS (.4); CORRESPOND WITH J. DEULL RE: TRADEMARKS (.1).	0.50	345.00	003	55940817
02/28/19	Guthrie, Hayden REVIEW ARRANGEMENTS IN RELATION TO ACQUIRED WARRANTY LIABILITIES ON CALL WITH SEARS (0.5); PARTICIPATE ON CALL RE: APA LETTER RECEIVED FROM CLEARY (1.2); REVIEW FOREIGN ENTITY TRANSFER DOCUMENTS (0.9); REVIEW FUNDS FLOW (0.4); REVIEW SECURITIES CONSIDERATION DOCUMENTATION (1.7); REVIEW APA TRANSFERRED LIABILITIES (0.9); COORDINATE DIRECTOR AND OFFICER AND BUSINESS NAME CHANGES (1.6).	7.20	6,840.00	003	55939012

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02/28/19	Van Groll, Paloma ATTEND CALL RE: ESL APA DISPUTES (1); PROVIDE EXECUTED NDAS FOR AND CORRESPOND RE: PREFERENCE ACTION CLAIMS (1.6).	2.60	2,275.00	003	55940782
02/28/19	Thompson, Maryann PREPARE OF IP PORTION OF BANKRUPTCY FILING (.1); COORDINATE POST-CLOSE IP POA AND ASSIGNMENT EXECUTION AND FILING (1.).	1.10	616.00	003	55940069
02/28/19	Hwang, Angeline Joong-Hui REVIEW AND RESPOND TO EMAILS RE: CONTRACTS AND CURE.	0.60	414.00	003	55957837
02/28/19	Rutherford, Jake Ryan DRAFT LANGUAGE FOR CLEARY LETTER (.6); REVIEW RELEVANT DOCUMENTS FOR CLEARY RESPONSE LETTER (.5); CALL TO DISCUSS CLEARY RESPONSE (1.1).	2.20	1,738.00	003	55938437
02/28/19	Hwangpo, Natasha CALLS WITH WEIL TEAM, MIII RE CASH AND CLEARY RESPONSE (1.1); CALLS WITH SAME RE INTEREST CALCULATIONS (.5); CORRESPOND WITH SAME RE SAME (.3).	1.90	1,805.00	003	55949902
02/28/19	Soso, Daniel ATTENTION TO APA.	0.40	276.00	003	55942678
02/28/19	Hoilett, Leason REVIEW AND REVISE MOTION FOR TURNOVER FROM THE VILLAGE OF HOFFMAN ESTATE.	3.40	1,309.00	003	56003021
<b>SUBTOTAL TASK 003 - Asset Disposition/363 Asset /De Minimis Asset/Liquidation Sales:</b>		<b>2,758.90</b>	<b>\$2,580,563.50</b>		
01/25/19	Apfel, Joshua H. CONFER WITH MOVANT COUNSEL RE: STATUS OF VARIOUS LIFT STAY MOTIONS (1.1); CONFER WITH WEIL BFR TEAM RE: SAME (.4); CONFER WITH SEARS RE: SAME (.4); REVIEW NEWLY-RECEIVED REQUESTS FOR LIFT STAY RELIEF (.4).	2.30	2,254.00	004	55917041

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01/28/19	Podzius, Bryan R. EMAIL S. SINGH AND G. FAIL RE: AUTOMATIC STAY PROCEDURES.	0.20	175.00	004	55766850
02/01/19	Arthur, Candace EMAIL COUNSEL FOR LENDERS RE: AUTOMATIC STAY RELIEF MOTIONS (.1); RESEARCH AUTOMATIC STAY APPLICABILITY IN CONNECITON WITH MIDWOOD STAY RELIEF MOTION (3); EMAIL C. DIKTABAN AND J. MARCUS RE: SAME (.2); REVIEW LEASE IN CONNECTION WITH MIDWOOD STAY RELIEF MOTION (.7); EMAIL CLIENT RE: MOTION RELATED TO CALDER STATUTE (.1);.	4.10	4,079.50	004	55827107
02/01/19	Leslie, Harold David DRAFT OPPOSITION TO MOORE STAY RELIEF MOTION.	1.50	1,380.00	004	55902522
02/03/19	Diktaban, Catherine Allyn REVISE FORM NON-LITIGATION LETTER FOR THE CLIENT'S USE TO SEND TO PARTIES WITH CLAIMS NOT IN LITIGATION.	0.30	168.00	004	55814856
02/04/19	Fail, Garrett CONFER WITH O. PESHKO RE MULTIPLE AUTOMATIC STAY MOTIONS AND OBJECTIONS.	0.40	520.00	004	55802289
02/04/19	Arthur, Candace DRAFT OBJECTION TO MIDWOOD STAY MOTION (4.5); RESEARCH SECTION 362 ON LANDLORD UNILATERAL TERMINATION RIGHTS AND NY STATE LAW ON LEASE TERMINATION (1.5).	6.00	5,970.00	004	55856317
02/04/19	Apfel, Joshua H. REVIEW AND MARKUP LIFT STAY STIPULATIONS (1.9); REVIEW NEWLY-RECEIVED FORMAL AND INFORMAL LIFT STAY REQUESTS (1.3); CONFER WITH WEIL BFR RE: SAME (.3); CONFER WITH SEARS RE: SAME (.3); CONFER WITH MOVANT COUNSEL RE: RESOLVING VARIOUS AUTOMATIC STAY REQUESTS (1.2); CONFER WITH SEARS RE: SAME (.4); PREPARE NOTICE OF PRESENTMENT RE: LIFT STAY STIPULATION (.3); FINALIZE STIPULATION RE: SAME (.4); FILE SAME (.2); CONFER WITH MOVANT COUNSEL RE: SAME (.2).	6.50	6,370.00	004	55916630
02/04/19	Lewitt, Alexander G. DILIGENCE FOR FILED FORECLOSURE RELATED AUTOMATIC STAY RELIEF STIPULATIONS.	0.20	112.00	004	56117932



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02/04/19	Podzius, Bryan R. EMAIL CLIENT RE: AUTOMATIC STAY CLAIMANT.	0.30	262.50	004	55802281
02/04/19	Peshko, Olga F. CORRESPOND WITH CLIENT RE: MOTIONS TO LIFT THE AUTOMATIC STAY AND RESOLUTIONS OF SAME.	0.50	460.00	004	55814577
02/05/19	Fail, Garrett CONFER WITH O. PESHKO RE MULTIPLE AUTOMATIC STAY MOTIONS AND OBJECTIONS.	0.90	1,170.00	004	55802339
02/05/19	Apfel, Joshua H. FINALIZE LIFT STAY STIPULATIONS (.6); CONFER WITH G. FAIL RE: SAME (.2); CONFER WITH B. PODZIUS RE: SAME (.3); FILE SAME (.3); CALLS WITH MOVANT COUNSEL RE: ADDITIONAL LIFT STAY REQUESTS (1.2); CONFER WITH V. YIU RE: DELL LIFT STAY REQUEST (.2); REVIEW UPDATE ON MOORE PROCEEDING (.3); CONFER WITH B. PODZIUS RE: SAME (.2).	3.30	3,234.00	004	55916661
02/05/19	DiDonato, Philip CORRESPOND WITH AUTOMATIC STAY MOVANTS.	0.80	448.00	004	55813857
02/05/19	Lewitt, Alexander G. MEET WITH O. PESHKO RE COMMENTS TO AUTOMATIC STAY STIPULATION (.1); DRAFT OBJECTION TO ALIANO STAY RELIEF MOTION (.2).	0.30	168.00	004	55823409
02/05/19	Podzius, Bryan R. EMAIL COUNSEL TO CHUBB: RE: AUTOMATIC STAY CLAIMANTS (.2); REVIEW EMAIL FROM SUBROGEE COUNSEL (.1); EMAIL CLIENT RE: SAME (.1).	0.40	350.00	004	55802045
02/05/19	Peshko, Olga F.	5.80	5,336.00	004	55817174

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	CORRESPONDENCE AND CALLS WITH CLIENT AND INSURANCE COUNSEL RE CATALFAMO CLAIM (1); REVIEW D&O POLICY AND ENDORSEMENTS (.5); CORRESPOND RE: SAME WITH COUNSEL FOR CATALFAMO (1.1); REVIEW AND REVISE MARCOCCIA STIPULATION AND CONFER WITH A LEWITT RE SAME (.9); REVIEW PRECEDENT FOR SAME AND CONFER WITH G FAIL (.4); REVISE STIPULATION (.2); DRAFT AND REVISE NG LETTER (.7); CORRESPONDENCE WITH CLIENT RE VARIOUS OUTSTANDING AUTO STAY REQUESTS (.8); CORRESPOND RE STIPULATIONS WITH COUNTERPARTIES (.2).				
02/05/19	Zaslav, Benjamin	0.30	72.00	004	55802000
	ASSIST WITH PREPARATION, FILE AND SERVE NOTICE OF PRESENTMENT OF STIPULATION, AGREEMENT AND ORDER GRANTING LIMITED RELIEF FROM THE AUTOMATIC STAY.				
02/06/19	Fail, Garrett	0.80	1,040.00	004	55801974
	REVIEW AND REVISE AGREEMENTS WITH MARCOCCIA AND RESPONSE TO NG. (.4) REVISE DRAFT AGREEMENT WITH J. APFEL AND B. PODZIUS FOR CLAIMANT RE NEW LITIGATION (.1); CALL WITH SEARS RE ALIANO LIFT STAY (.3).				
02/06/19	Arthur, Candace	1.50	1,492.50	004	55854511
	DRAFT OBJECTION TO MIDWOOD STAY MOTION (1.3); CALL WITH C. DIKTABAN RE: REVISIONS TO MIDWOOD OBJECTION (.2).				
02/06/19	Leslie, Harold David	1.40	1,288.00	004	55815101
	DRAFT AND REVISE BRIEF IN OPPOSITION TO MOORE MOTION FOR STAY RELIEF.				
02/06/19	Podzius, Bryan R.	0.30	262.50	004	55802069
	CONFER WITH J. APFEL RE: AUTOMATIC STAY ISSUES.				
02/06/19	Peshko, Olga F.	6.10	5,612.00	004	55818479
	WORK TO RESOLVE AUTOMATIC STAY MOTIONS AND RESPONSES INCLUDING CALLS AND CORRESPONDENCE WITH CLIENT AND WITH COUNTERPARTIES (2.7); DRAFT REPLIES TO MARCOCCIA AND OTHER MOTIONS/RESPONSES (1.2); REVIEW ADDITIONAL REQUESTS FOR EXTENSION OF AUTOMATIC STAY AND CORRESPOND RE: SAME (.7); REVISE AND CORRESPOND RE: AND MAIL NG LETTER (1.2); CORRESPOND WITH WEIL TEAM RE: ADJOURNMENTS (.3).				
02/07/19	Silbert, Gregory	8.40	9,660.00	004	55811577

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	CONFER WITH D. FITZMAURICE RE STAY OPPOSITION (.8); REVISE AUTOMATIC STAY BRIEF (2.6); PREPARE FOR AUTOMATIC STAY OPPOSITION HEARING (5.0).				
02/07/19	Podzius, Bryan R. REVISE EMAIL TO AUTOMATIC STAY CLAIMANT RE: REFILEING CLAIM.	0.50	437.50	004	55801795
02/07/19	Peshko, Olga F. WORK TO RESOLVE AUTOMATIC STAY RESPONSE INCLUDING DRAFTING AND CORRESPONDENCE WITH CLIENT AND COUNTERPARTY COUNSEL.	1.20	1,104.00	004	55818031
02/08/19	Friedmann, Jared R. MEET WITH J.MISHKIN RE: STATUS OF PROCEEDINGS WITH SCHOOL DISTRICT AND REQUEST FOR DISCOVERY (0.2); REVIEW EMAILS WITH SCHOOL DISTRICT'S COUNSEL RE: SAME (0.2).	0.40	450.00	004	55800490
02/08/19	Mishkin, Jessie B. EMAIL WITH SCHOOL DISTRICT COUNSEL RE: LIFT STAY MOTION.	0.20	210.00	004	55809060
02/08/19	DiDonato, Philip CORRESPOND WITH AUTOMATIC STAY MOVANTS.	0.70	392.00	004	55852772
02/08/19	Podzius, Bryan R. REVIEW AUTOMATIC STAY MOTIONS.	0.20	175.00	004	55801810
02/08/19	Peshko, Olga F. WORK TO RESOLVE AUTOMATIC STAY ISSUES AND MOTIONS INCLUDING DRAFTING RESPONSE (.9); REVIEW LETTER FROM B. NG AND CORRESPOND RE SAME (.2).	1.10	1,012.00	004	55818240
02/11/19	Skrzynski, Matthew DISCUSS AUTOMATIC STAY RESPONSE ISSUES AND WORKSTREAMS WITH J. APFEL AND P. DIDONATO.	0.40	316.00	004	55854303
02/11/19	DiDonato, Philip DRAFT AUTOMATIC STAY STIPULATION.	2.40	1,344.00	004	55852588

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02/11/19	Podzius, Bryan R. REVIEW SEARS MOTIONS TO LIFT AUTOMATIC STAY.	0.20	175.00	004	55854792
02/11/19	Peshko, Olga F. REVIEW CORRESPONDENCE AND CASE SUMMARIES FROM CO-DEBTOR COUNSEL REGARDING ADDITIONAL ACTIONS TO EXTEND STAY TO (.6); CORRESPOND REGARDING SAME WITH COUNSEL (.1); CONFER WITH A LEWITT RE SAME (.2); CORRESPOND WITH ERISA COUNSEL RE INSURANCE (.2).	1.10	1,012.00	004	56142352
02/12/19	Friedmann, Jared R. REVIEW RECENT CORRESPONDENCE WITH SCHOOL DISTRICT COUNSEL (0.8); MEET WITH J.MISHKIN RE: SAME AND PREPARING FOR CALL WITH SCHOOL DISTRICT COUNSEL (0.3); CALL WITH S.SINGH RE: SAME (0.2); CALL WITH COUNSEL FOR SCHOOL DISTRICT AND J.MISHKIN (0.6); MEET WITH J.MISHKIN RE: SAME AND NEXT STEPS (0.2); CALL WITH N.MUNZ, S.GOLDRING RE: STATUS OF CLAIMS UNDER APA (0.6); EMAILS WITH D.LESLIE AND J.MISHKIN RE: EPA (0.2).	2.90	3,262.50	004	55864458
02/12/19	Fail, Garrett CONFER WITH O. PESHKO RE AUTOMATIC STAY ISSUES. (.1) REVIEW AND REVISE MOTION FOR AUTOMATIC STAY PROCEDURES. (1.1).	1.20	1,560.00	004	55853742
02/12/19	Mishkin, Jessie B. PREPARE FOR AND ATTEND INTERNAL AND OUTSIDE COUNSEL CALLS RE: SCHOOL DISTRICT LIFT STAY MOTION (2.5);.	2.50	2,625.00	004	56219946
02/12/19	Apfel, Joshua H. REVIEW NEWLY-RECEIVED REQUESTS FOR AUTO STAY RELIEF (.6); CONFER WITH P. DIDONATO RE: SAME (.3).	0.90	882.00	004	55917109
02/12/19	DiDonato, Philip CORRESPOND WITH AUTO STAY MOVANTS, UPDATING AUTO STAY TRACKER.	0.70	392.00	004	55852779
02/12/19	Kleissler, Matthew	1.50	360.00	004	55872276

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	PREPARE MATERIALS AND SUBMIT TO CHAMBERS RE: PROPOSED STIPULATION, AGREEMENT AND ORDER GRANTING LIMITED RELIEF FROM THE AUTOMATIC STAY (BROWELL).				
02/13/19	Friedmann, Jared R. REVIEW ANALYSIS OF EPA RESEARCH CONNECTION WITH SCHOOL DISTRICTS' MOTION TO LIFT STAY (0.2); MEET WITH D.LESLIE AND J.MISHKIN RE: SAME AND NEXT STEPS IN CONNECTION WITH RESPONSE TO LIFT STAY AND POSSIBLE MOTION TO COMPEL (0.5); CALL WITH M.BOND RE: PROPERTY TAXES PAID AT HOFFMAN ESTATES PROPERTY (0.1); CALL WITH J.MISHKIN RE: SAME (0.1); EMAIL TO J.BORDEN RE: SAME (0.1).	1.00	1,125.00	004	55864494
02/13/19	Fail, Garrett REVIEW AND REVISE AUTOMATIC STAY PROCEDURES MOTION (1) CONFER WITH O. PESHKO RE NG STAY MATTERS (.6).	1.60	2,080.00	004	55853745
02/13/19	Mishkin, Jessie B. MEET WITH AND COMMUNICATIONS WITH J. FRIEDMANN, D. LESLIE RE: SCHOOL DISTRICT LITIGATION STRATEGY(.6); COMMUNICATION RE SAME WITH D. MARTIN (.2);.	0.80	840.00	004	56140658
02/13/19	Skrzynski, Matthew DISCUSS AUTOMATIC STAY RESPONSE ISSUES AND WORKSTREAMS WITH J. APFEL, P. DIDONATO, B. PODZIUS, AND O. PESHKO.	0.80	632.00	004	55854329
02/13/19	Apfel, Joshua H. CONFER WITH WEIL AUTO STAY TEAM RE: NEWLY-RECEIVED AUTO-STAY RELIEF REQUESTS AND STATUS OF OUTSTANDING REQUESTS (.4); REVIEW NEWLY RECEIVED AUTO-STAY RELIEF REQUESTS (.6); CONFER WITH SEARS RE: SAME (.3); CONFER WITH WEIL BFR TEAM RE: SAME (.3); REVIEW AND COMMENT ON FORM LIFT STAY STIPULATION AS PART OF LIFT STAY MOTION (.4); CONFER WITH B. PODZIUS RE: SAME (.3).	2.30	2,254.00	004	55917081
02/13/19	DiDonato, Philip UPDATE AUTOMATIC STAY MOTION TRACKER, CORRESPONDENCE WITH AUTO STAY MOVANTS.	1.60	896.00	004	55853161
02/13/19	Podzius, Bryan R.	2.20	1,925.00	004	55854748

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	REVISE AND PREPARE TO FILE AUTOMATIC STAY PROCEDURES MOTION (2.0); EMAIL AKIN TEAM RE: THE SAME (.2).				
02/14/19	Friedmann, Jared R. CALL WITH D.MARTIN, J.MISHKIN AND D.LESLIE RE: COORDINATING ARGUMENTS IN OPPOSITION TO LIFT STAY MOTION AND IN SUPPORT OF POTENTIAL MOTION FOR TURNOVER (0.5); EMAILS WITH M.MORRIE RE: STATUS OF TAX PAYMENTS FOR HOFFMAN ESTATES (0.1); MEET WITH J.MISHKIN AND D.LESLIE RE: STRATEGY ON RESPONDING TO SCHOOL DISTRICT'S DISCOVERY REQUESTS AND RESPONDING TO LIFT STAY MOTION POST-SALE (0.3).	0.90	1,012.50	004	55864684
02/14/19	Skrzynski, Matthew DISCUSS AUTOMATIC STAY RESPONSE ISSUES AND WORKSTREAMS WITH J. APFEL, P. DIDONATO, B. PODZIUS, AND O. PESHKO.	0.70	553.00	004	55854295
02/14/19	Diktaban, Catherine Allyn REVIEW INFORMATION SENT BY PROFESSIONAL RE: PERSONAL INJURY CLAIMS PROCESS AND CONFER WITH O. PESHKO RE: SAME.	0.10	56.00	004	56242927
02/14/19	DiDonato, Philip DRAFT STIPULATIONS RE: THE AUTOMATIC STAY (1.4); CORRESPOND WITH AUTOMATIC STAY MOVANTS, UPDATE AUTOMATIC STAY TRACKER, AND MEETING WITH AUTOMATIC STAY TEAM TO DISCUSS RESPONSIBILITIES (3.9).	5.30	2,968.00	004	55854356
02/14/19	Podzius, Bryan R. REVISE AUTOMATIC STAY MOTION (.7); CONFER WITH J. APFEL, AND O. PEHSKO RE: AUTO STAY (.6); REVIEW AUTOMATIC STAY CLAIM (.5).	1.80	1,575.00	004	55854787
02/14/19	Stauble, Christopher A. FILE AND SERVE MOTION OF DEBTORS FOR ENTRY OF AN ORDER APPROVING PROCEDURES FOR MODIFICATION OF THE AUTOMATIC STAY UNDER CERTAIN CIRCUMSTANCES.	0.70	283.50	004	56160625
02/14/19	Zaslav, Benjamin	0.30	72.00	004	55872125

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	SUBMIT STIPULATION, AGREEMENT AND ORDER GRANTING LIMITED RELIEF FROM THE AUTOMATIC STAY [ECF NO. 2412] TO CHMABERS FOR APPROVAL.				
02/15/19	Singh, Sunny	1.00	1,200.00	004	55865260
	CALL WITH ILLINOIS SCHOOL DISTRICT COUNSEL (.5); CALL WITH WEIL LITIGATION TEAM RE: SAME (.5).				
02/15/19	Friedmann, Jared R.	1.10	1,237.50	004	55865293
	CALL WITH COUNSEL FOR SCHOOL DISTRICT AND TEAM RE: PRESENTATION OF THEIR CLAIMS POST ESL SALE (0.5); CALL WITH TEAM RE: STRATEGY AND NEXT STEPS RE: OPPOSING STAY MOTION AND FILING MOTION TO TURN OVER DEBTORS' PROPERTY (0.5); CALL WITH J.MISHKIN RE: SAME (0.1).				
02/15/19	Fail, Garrett	0.20	260.00	004	55854108
	REVEIW AND APPROVE STIPULATION FOR AUTOMATIC LIFT STAY.				
02/15/19	Mishkin, Jessie B.	1.00	1,050.00	004	56247354
	CALLS WITH WEIL TEAM AND OUTSIDE COUNSEL RE: RE SCHOOL DISTRICT DISPUTE.				
02/15/19	DiDonato, Philip	1.60	896.00	004	55854478
	CORRESPOND WITH AUTOMATIC STAY MOVANTS.				
02/15/19	Leslie, Harold David	1.10	1,012.00	004	55901074
	CALL WITH SCHOOL DISTRICT 300 COUNSEL (0.5); CALL WITH J. FRIEDMANN AND J. MISHKIN RE: SCHOOL DISTRICT 300 LIFT STAY RESPONSE UPDATE (0.1); CALL WITH WEIL TEAM RE: EDA TURNOVER MOTION (0.5).				
02/18/19	Fail, Garrett	0.10	130.00	004	55859233
	CALL FROM PI INJURY CLAIMANT ATTORNEY AND EMAIL RE SAME WITH WEIL TEAM.				
02/18/19	Podzius, Bryan R.	0.50	437.50	004	55885598
	REVIEW STIPULATION RE: AUTOMATIC STAY.				
02/18/19	Peshko, Olga F.	3.50	3,220.00	004	55870070

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	REVIEW AND REVISE AUTOMATIC STAY TRACKER AND REVIEW RELATED CORRESPONDENCE AND FILINGS (2.1); REVIEW NEWLY FILED AUTOMATIC STAY MOTIONS (1.4).				
02/19/19	Friedmann, Jared R. REVIEW MATERIALS COLLECTED BY D. MARTIN RE EDA EMPLOYMENT REQUIREMENTS.	0.50	562.50	004	55897271
02/19/19	Skrzynski, Matthew DISCUSS AUTOMATIC STAY RESPONSE ISSUES AND WORKSTREAMS WITH BFR TEAM (1.0); RESEARCH ISSUES RE: 233 S. WACKER LLC'S AUTOSTAY MOTION (.4).	1.40	1,106.00	004	55896473
02/19/19	Apfel, Joshua H. REVIEW UPDATED TRACKER OF ALL OUTSTANDING AUTO-STAY RELIEF REQUESTS (.4); ATTEND WEEKLY AUTO STAY TEAM UPDATE (.9); FOLLOW-UP DISCUSSIONS WITH WEIL BFR TEAM (.3); CONFER WITH SEARS RE: OUTSTANDING AUTO-STAY RELIEF REQUESTS (.3).	1.90	1,862.00	004	55917061
02/19/19	Yiu, Vincent Chanhong AUTOMATIC STAY TEAM MEETING.	0.60	525.00	004	55894155
02/19/19	DiDonato, Philip CORRESPONDENCE WITH AUTOMATIC STAY MOVANT (1.8); DRAFT STIPULATIONS RE: AUTOMATIC STAY (.8).	2.60	1,456.00	004	55903903
02/19/19	Podzius, Bryan R. CONFER WITH J. APFEL, O. PESHKO, AND P. DIDONATO RE: AUTOMATIC STAY MOTIONS (.9); CONFER WITH COUNSEL TO CHUBB RE: AUTOMATIC STAY MOTION (.2); EMAIL J. MARCUS RE: SAME (.1).	1.20	1,050.00	004	55885597
02/19/19	Peshko, Olga F. REVIEW FILED AUTOMATIC STAY MOTIONS AND DRAFT SUMMARIES AND COMMENTS TO SAME (1.7); CORRESPOND WITH WEIL TEAM AND CLIENT RE: AUTOMATIC STAY MOTIONS AND OUTSTANDING ISSUES (.4); MEET WITH WEIL TEAM RE: AUTOMATIC STAY MOTIONS (.5); CALL WITH EDUARDO GLASS RE: PATRICK MOTION AND CONFER RE: SAME (.4).	3.00	2,760.00	004	55873369
02/20/19	Marcus, Jacqueline	0.80	1,100.00	004	55898738



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	REVIEW S. WACKER STAY MOTION RE: CALDER PAINTING (.5); CONFERENCE CALL WITH G. FAIL, G. WESTERMAN, AND H. GUTHRIE RE: SAME (.3).				
02/20/19	Friedmann, Jared R. REVIEW LIFT STAY MOTION AND STATE COURT COMPLAINT FILED BY SCHOOL DISTRICT TO PREPARE FOR REVIEW OF UPDATED RESPONSE AND MOTION FOR TURNOVER OF ESTATE PROPERTY (1.0); CALL WITH J.MISHKIN RE: SAME AND NEXT STEPS (0.1).	1.10	1,237.50	004	55897834
02/20/19	Fail, Garrett CALL RE CALDER STATUE WITH WEIL TEAMS.	0.30	390.00	004	55886474
02/20/19	Mishkin, Jessie B. DISCUSS RESPONSE TO SCHOOL DISTRICT LITIGATION WITH D. LESLIE.	0.20	210.00	004	56187481
02/20/19	Yiu, Vincent Chanhong CALL WITH VENDORS AND COMPANY ON AUTO STAY MOTION.	1.30	1,137.50	004	55893266
02/20/19	Podzius, Bryan R. REVIEW CHUBB COMMENTS TO AUTOMATIC STAY PROCEDURES ORDER (.1); REVISE SAME (.6) AND SEND TO G. FAIL TO REVIEW (.1).	0.80	700.00	004	55885635
02/21/19	Marcus, Jacqueline CALL WITH M. SKRZYNSKI RE: SOUTH WACKER MOTION FOR STAY RELIEF.	0.10	137.50	004	55899116
02/21/19	Friedmann, Jared R. REVISE DRAFT DISCOVERY LETTER TO SCHOOL DISTRICT (1.0); EMAILS WITH J.MISHKIN AND D.LESLIE RE: SAME (0.1); REVIEW AND REVISE DRAFT MOTION TO TURNOVER EDA FUNDS FOR 2017 BEING WITHHELD BY HOFFMAN ESTATES VILLAGE (1.8); EMAIL D.LESLIE AND J.MISHKIN RE: COMMENTS TO SAME (0.2).	3.10	3,487.50	004	55897295
02/21/19	Fail, Garrett CONFER WITH O. PESHKO AND M. SKRYZINSKI RE CALDER LIFT STAY MOTION.	0.30	390.00	004	55886435

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02/21/19	Skrzynski, Matthew RESEARCH ISSUES RE: 233 S. WACKER LLC'S AUTOSTAY MOTION AND DISCUSS SAME WITH O. PESHKO AND G. FAIL.	2.40	1,896.00	004	55897682
02/21/19	Kirsztajn, Daniela H. CORRESPONDENCE RE SCHOOL DISTRICT LITIGATION.	0.10	87.50	004	55901301
02/21/19	DiDonato, Philip CORRESPOND WITH AUTOMATIC STAY MOVANTS.	0.50	280.00	004	55904003
02/21/19	Lewitt, Alexander G. REVIEW GITTNER V. SEARS COMPLAINT (0.3); REVIEW KLOPPPEL V. SEARS COMPLAINT (0.2).	0.50	280.00	004	55900793
02/21/19	Leslie, Harold David DRAFT RESPONSE LETTER TO SCHOOL DISTRICT AND REVISE EDA TURNOVER MOTION.	1.80	1,656.00	004	55899588
02/21/19	Podzius, Bryan R. DRAFT CNO FOR AUTOMATIC STAY PROCEDURES MOTION (.4); CONFER WITH COUNSEL TO CHUBB RE: AUTOMATIC STAY PROCEDURE (.2); REVISE PROCEDURES RE: SAME (.5); CONFER WITH P. DIDONATO RE: SAME (.1).	1.20	1,050.00	004	55885608
02/22/19	Friedmann, Jared R. EMAILS WITH J.MISHKIN AND D.LESLIE RE: DRAFT DISCOVERY LETTER AND PRIVILEGE ISSUES IN CONNECTION WITH DOCUMENTS DEMONSTRATING 2017 EMPLOYMENT NUMBERS (.2); MEET WITH D.LESLIE RE: COMMENTS TO MOTION FOR TURNOVER AND LEGAL RESEARCH IN SUPPORT OF SAME (.2); EMAILS WITH T.LOPADKA RE: SAME (.1); REVIEW M.GENSBURG EMAIL RE: MOTION TO AMEND STAY PROCEDURES AND EMAILS WITH A.GOLDINSTEIN AND S.SINGH RE: PROPOSED RESPONSE TO SAME (.2).	0.70	787.50	004	55897663
02/22/19	Mishkin, Jessie B. STRATEGIZE WITH WEIL TEAM RE: SCHOOL DISTRICT LITIGATION STRATEGY (.7); REVIEW UPDATED WACHTELL CORRESPONDENCE AND COMMUNICATIONS RE: SAME WITH G. DANILOW (.3).	1.00	1,050.00	004	55893967
02/22/19	Arthur, Candace	4.20	4,179.00	004	56017733

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	REVIEW AND REVISE AUTOMATIC STAY RELATED STIPULATIONS (.6); CONFER WITH J. MARCUS ON SAME (.1); EMAILS TO C. DIKTABAN REGARDING SAME (.2); CALL WITH A. HWANG, J. MARCUS, CLIENT AND CLEARY REGARDING SERITAGE MASTER LEASE (.7); EMAIL CLEARY REGARDING REJECTION NOTICE (.1) CONFER WITH A. HWANG ON SAME (.2); EMAILS TO CLIENT REGARDING LANDLORD ATTEMPT TO RECOVER PREPETITION AMOUNTS (.2); CALL WITH A. HWANG TO DISCUSS SAME (.1); EMAIL CLEARY REGARDING HOBBS RECAPTURE NOTICE (.1); REVIEW LIST OF LEASES DESIGNATED FOR REJECTION (.3); EMAIL CLIENTS AND MIII REGARDING SAME (.1); CALL WITH J. SEALES ON AUTHORIZED SIGNATORY FOR SEARS, ROEBUCK (.2); REVISIONS TO STAY RELIEF STIPULATIONS (.2); CONFER WITH A. HWANG REGARDING STATUS OF LEASE FOR STORE 4112 (.2); EMAILS WITH CLEARY ON SAME (.1); EMAIL CLIENT REGARDING STORE 5185 AND RESCISSION OF DEFAULT NOTICE (.1); ADDRESS VARIOUS LEASE RELATED ISSUES WITH A. HWANG, C. DIKTABAN AND A. LEWITT (.7).				
02/22/19	Skrzynski, Matthew RESEARCH ISSUES RE: 233 S. WACKER LLC'S AUTOSTAY MOTION AND CORRESPOND WITH S. SITLEY, G. FAIL AND J. MARCUS RE: SAME.	0.50	395.00	004	55897349
02/22/19	DiDonato, Philip UPDATE AUTOMATIC STAY MOTION TRACKER (1.0); CORRESPONDENCE WITH AUTOMATIC STAY MOVANTS (.4).	1.40	784.00	004	55903894
02/22/19	Podzius, Bryan R. REVISE AUTOMATIC STAY PROCEDURES (.3); CONFER WITH O. PESHKO RE: SAME (.5).	0.80	700.00	004	55885594
02/24/19	Podzius, Bryan R. FINALIZE AUTOMATIC STAY CNO.	0.40	350.00	004	55962501
02/25/19	Marcus, Jacqueline CONFERENCE CALL WITH M. SKRZYNSKI, AND S. SITLEY RE: 233 SOUTH WACKER MOTION RE: CALDER STATUE (.3); OFFICE CONFERENCE WITH G. FAIL, AND M. SKRZYNSKI RE: SAME (.2).	0.50	687.50	004	55917043
02/25/19	Friedmann, Jared R.	3.10	3,487.50	004	55962126

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	REVIEW DOCUMENTS FOR PRODUCTION TO SCHOOL (0.6); EMAILS AND CALLS WITH J.MISHKIN AND D.LESLIE RE: POTENTIAL REDACTIONS TO SAME (0.3); MEET WITH J.MISHKIN AND D.LESLIE RE: OPEN ISSUES IN MOTION FOR TURNOVER (0.4); MEET WITH J.MISHKIN RE: DRAFT DECLARATIONS IN SUPPORT OF SAME (0.1); EMAILS WITH M.MEGHJI AND J.MISHKIN RE: SAME (0.2); FURTHER REVISE DRAFT MOTION FOR TURNOVER (1.1); CALLS WITH D.LESLIE RE: SAME (0.2); EMAILS WITH J.MISHKIN RE: COORDINATING WITH COUNSEL FOR VILLAGE TO AVOID OBJECTION TO TURNOVER MOTION (0.2).				
02/25/19	Arthur, Candace CONFERENCE WITH A. HWANG ON AUTOMATIC STAY LETTER RESEARCH.	0.20	199.00	004	56017015
02/25/19	Skrzynski, Matthew PREPARE STIPULATION RE 233 S. WACKER'S AUTOMATIC STAY MOTION (1.9); RESEARCH ISSUES RE: 233 S. WACKER LLC'S AUTOMATIC STAY MOTION (1.3).	3.20	2,528.00	004	55948563
02/25/19	DiDonato, Philip UPDATE AUTOMATIC STAY MOTION TRACKER.	0.90	504.00	004	55903943
02/25/19	Lewitt, Alexander G. REVIEW GITTNER V. SEARS COMPLAINT.	0.10	56.00	004	55962730
02/25/19	Leslie, Harold David DRAFT SCHOOL DISTRICT PRODUCTION LETTER AND PREPARE PRODUCTION.	1.50	1,380.00	004	55938534
02/25/19	Podzius, Bryan R. CONDUCT RESEARCH RE: APPLICABILITY OF THE AUTOMATIC STAY.	0.60	525.00	004	55962576
02/25/19	Zaslav, Benjamin ASSIST WITH PREPARATION, FILE AND SERVE CERTIFICATE OF NO OBJECTION RE: MOTION OF DEBTORS FOR ENTRY OF AN ORDER APPROVING PROCEDURES FOR MODIFICATION OF THE AUTOMATIC STAY UNDER CERTAIN CIRCUMSTANCES AND SUBMIT PROPOSED ORDER TO CHAMBERS.	0.60	144.00	004	55962563
02/26/19	Marcus, Jacqueline	1.00	1,375.00	004	55917132

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	CALL WITH M. SKRZYNSKI, C. TREDLOW AND RE: 233 SOUTH WACKER (.5); CALL WITH M. OLINS, E. CHAPPELLE, M. SKRZYNSKI RE: SAME (.3); EMAIL C. TREDLOW (.2).				
02/26/19	Fail, Garrett	1.00	1,300.00	004	55949136
	MEET WITH WEIL BFR ASSOCIATES RE ALL PENDING AUTOMATIC STAY RELATED MATTERS.				
02/26/19	Skrzynski, Matthew	2.70	2,133.00	004	55948970
	RESEARCH ISSUES RE: 233 S. WACKER LLC'S AUTOSTAY MOTION (.6); DISCUSS AUTOMATIC STAY RESPONSE ISSUES AND WORKSTREAMS WITH O. PESHKO, J. APFEL, P. DIDONATO, B. PODZIUS, G. FAIL, AND V. YIU. (1.); ATTEND CALL WITH J. MARCUS AND COUNSEL FOR 233 S. WACKER LLC TO DISCUSS AUTOSTAY ISSUES (.3); ATTEND CALL WITH C. TEDROWE TO DISCUSS STRATEGY RE: 233 S. WACKER'S AUTOMATIC STAY MOTION AND BACKGROUND AND CONDUCT FOLLOW-UP CORRESPONDENCE (.8).				
02/26/19	Apfel, Joshua H.	2.60	2,548.00	004	55916639
	REVIEW AND FINALIZE LIFT STAY STIPS (.9); FILE SAME (.3); CONFER WITH MOVANT COUNSEL RE: SAME (.2); CONFER WITH WEIL BFR TEAM RE: SAME (.2); CONFER WITH MOVANT COUNSEL RE: OUTSTANDING MOTIONS FOR RELIEF FROM STAY (.8); CONFER WITH WEIL BFR TEAM RE: SAME (.2).				
02/26/19	Yiu, Vincent Chanhong	1.00	875.00	004	55907648
	AUTOMATIC STAY TEAM MEETING.				
02/26/19	DiDonato, Philip	1.50	840.00	004	55940721
	UPDATE AUTOMATIC STAY TRACKER (.5); MEET WITH AUTOMATIC STAY TEAM TO DISCUSS WORKSTREAMS (1.0).				
02/26/19	Podzius, Bryan R.	1.20	1,050.00	004	55962634
	MEET WITH G. FAIL, J. APFEL RE: AUTOMATIC STAY ITEMS (1.1); REVIEW CLAIM FOR RELIEF FROM THE AUTOMATIC STAY (.1).				
02/26/19	Zaslav, Benjamin	0.70	168.00	004	55962497

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	SUBMIT ORDER DENYING IN PART AND ADJOURNING IN PART MOTION OF BRIAN COKE NG FOR RELIEF FROM THE AUTOMATIC STAY [ECF NO. 1006] TO CHAMBERS FOR APPROVAL (.4); ASSIST WITH PREPARATION, FILE AND SERVE NOTICE OF PRESENTMENT OF STIPULATION, AGREEMENT AND ORDER GRANTING LIMITED RELIEF FROM THE AUTOMATIC STAY (.3).				
02/27/19	Fail, Garrett ADDRESS AUTOMATIC STAY AND CURE RELATED EMAILS.	0.60	780.00	004	55949267
02/27/19	Skrzynski, Matthew CONDUCT RESEARCH, DRAFT AND REVISE STIPULATION WITH 233 S. WACKER FOR LIMITED LIFTING OF THE AUTOMATIC STAY (4.9); RESEARCH ISSUES RE: 233 S. WACKER LLC'S AUTOSTAY MOTION (1.5).	6.40	5,056.00	004	55948498
02/27/19	DiDonato, Philip UPDATE AUTOMATIC STAY TRACKER.	0.40	224.00	004	55940058
02/27/19	Lewitt, Alexander G. REVIEW MOTION TO EXTEND THE AUTOMATIC STAY TO CERTIAN NON-DEBTORS (0.5); REVIEW ORDER TO EXTEND THE AUTOMATIC STAY TO CERTAIN NON-DEBTORS (0.3); PREPARE SUPPLEMENTAL NOTICE TO EXTEND THE AUTOMATIC STAY TO CERTAIN NONDEBTORS (1.6); REVIEW VALENCIA V. HOMEDELIVERLINK COMPLAINT (0.1); CALL WITH STACEY RE STAY MATTER (0.7).	3.20	1,792.00	004	55962363
02/27/19	Podzius, Bryan R. REVIEW INQUIRY FROM AUTOMATIC STAY CLAIMANTS.	0.20	175.00	004	55962587
02/27/19	Peshko, Olga F. REVIEW LIST OF ACTIONS FOR NOTICING (.3); CALL WITH SEARS RE: ADDITIONAL ACTIONS (.5); CORRESPOND RE: SAME (.1) CORRESPOND WITH CLIENT AND WEIL RE: AUTOMATIC STAY ISSUES AND REVIEW RELATED PLEADINGS (.8); CORRESPOND WITH CLIENT RE: UPCOMING LEGAL ACTIONS (.3).	2.00	1,840.00	004	55928187
02/28/19	Fail, Garrett CONFER WITH O. PESHKO RE RESOLUTION AND ADVANCING MULTIPLE AUTOMATIC STAY ISSUES. (.5) CALL WITH SEARS LEGAL RE SAME. (.2) CALL WITH S. SITLEY AND LOCAL COUNSEL RE QUASHING SUBPOENA. (.4).	1.10	1,430.00	004	55949320

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02/28/19	Mishkin, Jessie B. OVERSEE FINALIZATION OF SCHOOL DISTRICT TAX FUND TURNOVER MOTION FOR FILING.	0.90	945.00	004	56177318
02/28/19	Yiu, Vincent Chanhong ANALYSIS FOR RESPONSES TO AUTOMATIC STAY MOTIONS.	1.30	1,137.50	004	55954572
02/28/19	DiDonato, Philip UPDATE AUTOMATIC STAY MOTION TRACKER AND CORRESPOND WITH AUTOMATIC STAY MOVANTS.	0.60	336.00	004	55940446
02/28/19	Leslie, Harold David REVISE AND FILE EDA TURNOVER MOTION.	2.40	2,208.00	004	55939007
02/28/19	Podzius, Bryan R. REVIEW INQUIRIES RE: LIFTING THE AUTOMATIC STAY.	0.50	437.50	004	55962468
02/28/19	Zaslav, Benjamin ASSIST WITH PREPARATION, FILE AND SERVE (I) MOTION OF DEBTORS TO COMPEL TURNOVER OF ESTATE PROPERTY [ECF NO. 2715] (II) DECLARATION OF JESSIE B. MISHKIN [ECF NO. 2716] (III) DECLARATION OF MOHSIN Y. MEGHJI [ECF NO. 2717].	0.90	216.00	004	55962662
<b>SUBTOTAL TASK 004 - Automatic Stay:</b>		<b>178.50</b>	<b>\$161,291.50</b>		
02/08/19	DiDonato, Philip REVISE BAR DATE MOTION, AND CORRESPOND WITH CONSULTATION PARTIES RE: CONTENTS.	2.30	1,288.00	006	55852699
02/11/19	DiDonato, Philip REVISE BAR DATE MOTION AND CORRESPOND WITH CONSULTATION PARTIES.	2.50	1,400.00	006	55852514
02/12/19	Marcus, Jacqueline REVIEW CHANGES TO BAR DATE MOTION (.8); OFFICE CONFERENCE WITH P. DIDONATO RE: SAME (.1).	0.90	1,237.50	006	55836369
02/12/19	DiDonato, Philip	3.10	1,736.00	006	55852504

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	REVISE COMMENTS ON THE BAR DATE MOTION AND CORRESPOND WITH CONSULTATION PARTIES.				
02/13/19	Marcus, Jacqueline	0.70	962.50	006	55836359
	CALL WITH P. DUBLIN RE: BAR DATE MOTION (.1); CALL WITH S. BRAUNER, P. DIDONATO RE: AKIN COMMENTS (.1); REVIEW AKIN PROPOSED CHANGES TO MOTION AND CALL WITH S. BRAUNER, P. DIDONATO (.4); REVIEW CHANGES TO SAME (.1).				
02/13/19	DiDonato, Philip	4.80	2,688.00	006	55853126
	REVISE BAR DATE MOTION, CORRESPOND WITH CONSULTATION PARTIES, AND PREPARE FOR FILING.				
02/13/19	Fabsik, Paul	0.60	225.00	006	55831778
	PREPARE AND ELECTRONICALLY FILE BAR DATE MOTION.				
02/19/19	DiDonato, Philip	2.40	1,344.00	006	55903883
	REVISE BAR DATE NOTICE PER COMMENTS FROM INTERESTED PARTIES.				
02/20/19	Marcus, Jacqueline	1.60	2,200.00	006	55899701
	REVIEW COMMENTS RE: BAR DATE ORDER (.7) OFFICE CONFERENCE WITH P. DIDONATO RE: SAME (.4); CALL WITH E. FOX (.2); OFFICE CONFERENCE WITH G. FAIL (.3).				
02/20/19	DiDonato, Philip	1.20	672.00	006	55903986
	ADDRESS INTERESTED PARTY COMMENTS TO BAR DATE ORDER.				
02/21/19	Marcus, Jacqueline	0.60	825.00	006	55899545
	CALL WITH P. DIDONATO RE: BAR DATE MOTION (.1); REVIEW CHANGES TO BAR DATE ORDER (.4); CALL WITH P. DIDONATO (.1).				
02/21/19	Skrzynski, Matthew	0.10	79.00	006	55897231
	CORRESPOND WITH MIRACULOUS SOLUTIONS RE: POTENTIAL QUESTIONS RE: CLAIMS PROCESS.				
02/21/19	DiDonato, Philip	2.60	1,456.00	006	55904040
	ADDRESS INTERESTED PARTY COMMENTS TO BAR DATE ORDER.				



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02/22/19	Marcus, Jacqueline EMAILS RE: COMMENTS TO BAR DATE (.1); FINALIZE REVISED BAR DATE ORDER (.2).	0.30	412.50	006	55898989
02/22/19	DiDonato, Philip ADDRESS INTERESTED PARTY COMMENTS TO BAR DATE ORDER, FINALIZE AND FILE NOTICE OF REVISED BAR DATE ORDER.	4.30	2,408.00	006	55903932
02/22/19	Zaslav, Benjamin ASSIST WITH PREPARATION, FILE AND SERVE NOTICE OF FILING OF REVISED PROPOSED ORDER (I) ESTABLISHING DEADLINE TO FILE PROOFS OF CLAIM AND PROCEDURES RELATING THERETO, (II) APPROVING THE FORM AND MANNER OF NOTICE THEREOF, (III) APPROVING PROCEDURES FOR THE RESOLUTION OF CLAIMS ASSERTED PURSUANT TO 11 U.S.C. § 503(B)(9), AND (IV) PROHIBITING VENDORS FROM PURSUING SUCH CLAIMS OUTSIDE THE PROCEDURES AND SUBMIT ORDER TO CHAMBERS.	0.90	216.00	006	55901355
02/25/19	Goslin, Thomas D. REVIEW CLAIMS BAR DATE ORDER.	0.30	315.00	006	55934380
02/26/19	Marcus, Jacqueline EMAIL S. SITLEY RE: BAR DATE NOTICE.	0.10	137.50	006	55917152
02/27/19	DiDonato, Philip DRAFT CLAIM OBJECTION PROCEDURES MOTION.	1.40	784.00	006	55940131
02/27/19	DiDonato, Philip CORRESPOND WITH CLAIMS AGENT RE: PUBLICATION OF BAR DATE NOTICE.	0.50	280.00	006	55941287
02/27/19	Stauble, Christopher A. REVIEW CLAIMANT CALLS AND REFER TO TEAM AND CLAIMS AGENT.	0.60	243.00	006	56143956
02/28/19	DiDonato, Philip REVISE PUBLICATION PROOF OF BAR DATE NOTICE.	0.50	280.00	006	55940183

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02/28/19	Stauble, Christopher A. REVIEW CLAIMANT CALLS AND REFER TO TEAM AND CLAIMS AGENT.	1.60	648.00	006	56144042
<b>SUBTOTAL TASK 006 - Bar Date Motion/Claims</b>		<b>33.90</b>	<b>\$21,837.00</b>		
<b>Reconciliation Issues:</b>					
02/01/19	Skrzynski, Matthew REVIEW EMAIL CORRESPONDENCE, DETERMINE APPLICABLE ACTION ITEMS, AND DIRECT WORKFLOW AS NECESSARY.	1.10	869.00	007	55780087
02/01/19	Diktaban, Catherine Allyn COMMUNICATE WITH INDIVIDUALS WHO CALL SEARS HOTLINE.	0.30	168.00	007	55761705
02/03/19	Skrzynski, Matthew REVIEW AND UPDATE TEAM WORKSTREAM TRACKING DOCUMENTS (.6); PROCESS, ANALYZE, AND REFER INBOUND HARDCOPY CORRESPONDENCE RE: CREDITOR INQUIRIES, FILINGS, AND DISTRIBUTE FOR APPROPRIATE ACTION (.7).	1.30	1,027.00	007	55812280
02/05/19	Van Groll, Paloma REVIEW WIP LIST.	0.10	87.50	007	55826089
02/05/19	DiDonato, Philip CASE CALENDAR UPDATES AND CHANGES.	0.40	224.00	007	55813316
02/05/19	Zaslav, Benjamin PREPARE AND DISTRIBUTE DOCKET UPDATE TO TEAM.	0.40	96.00	007	55801753
02/06/19	Skrzynski, Matthew REVIEW AND UPDATE TEAM WORKSTREAM TRACKING DOCUMENTS.	1.50	1,185.00	007	55812439
02/08/19	Skrzynski, Matthew	0.70	553.00	007	55812685

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	PROCESS, ANALYZE, AND REFER INBOUND HARDCOPY CORRESPONDENCE RE: CREDITOR INQUIRIES, FILINGS, AND DISTRIBUTE FOR APPROPRIATE ACTION (.4); REVIEW AND UPDATE TEAM WORKSTREAM TRACKING DOCUMENTS (.1); REVIEW EMAIL CORRESPONDENCE, DETERMINE APPLICABLE ACTION ITEMS, AND DIRECT WORKFLOW AS NECESSARY (.2).				
02/08/19	Diktaban, Catherine Allyn	0.30	168.00	007	55814192
	CALL SEARS HOTLINE CALLER AND CALL M. KORYCKI AT M-III RE: CASE PARTICULARS FOR SRE HOLDING CORPORATION (.1); PROVIDE B. PUKAS INFORMATION PERTAINING TO THE FEBRUARY OMNIBUS HEARING (.2).				
02/08/19	DiDonato, Philip	0.60	336.00	007	55852658
	CASE CALENDAR UPDATES AND CHANGES.				
02/08/19	Zaslav, Benjamin	0.40	96.00	007	55801734
	PREPARE AND DISTRIBUTE DOCKET UPDATE TO TEAM.				
02/11/19	Skrzynski, Matthew	3.00	2,370.00	007	55854165
	REVIEW AND UPDATE TEAM WORKSTREAM TRACKING DOCUMENTS.				
02/11/19	Skrzynski, Matthew	2.70	2,133.00	007	55854344
	PROCESS, ANALYZE, AND REFER INBOUND HARDCOPY CORRESPONDENCE RE: CREDITOR INQUIRIES, FILINGS, AND DISTRIBUTE FOR APPROPRIATE ACTION.				
02/11/19	Van Groll, Paloma	0.50	437.50	007	55826042
	REVIEW WIP LIST.				
02/11/19	DiDonato, Philip	0.70	392.00	007	55852737
	CASE CALENDAR UPDATES AND CHANGES.				
02/11/19	Peshko, Olga F.	0.30	276.00	007	56142340
	CONFER WITH C DIKTABAN REGARDING FILING DECLARATIONS (.1); REVIEW AGENDA AND DRAFT COMMENTS TO SAME (.2).				

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02/11/19	Hwang, Angeline Joong-Hui REVIEW WIP LIST AND SEND UPDATES.	0.10	69.00	007	55823279
02/11/19	Zaslav, Benjamin PREPARE AND DISTRIBUTE DOCKET UPDATE TO TEAM.	0.40	96.00	007	55872163
02/12/19	Fail, Garrett REVIEW AND UPDATE/ANALYZE WIP LIST AND CALENDAR.	0.20	260.00	007	55853894
02/12/19	Skrzynski, Matthew REVIEW AND UPDATE TEAM WORKSTREAM TRACKING DOCUMENTS.	5.00	3,950.00	007	55854306
02/12/19	Hwang, Angeline Joong-Hui WIP LIST UPDATES.	0.10	69.00	007	55828186
02/13/19	Fail, Garrett CONFER WITH B. PODZIUS RE WIP LIST.	0.30	390.00	007	55853789
02/13/19	Skrzynski, Matthew ANALYZE AND MANAGE FILES AND OTHER RESPONSES TO DILIGENCE OR OTHER DOCUMENT REQUESTS (.4); REVIEW EMAIL CORRESPONDENCE, DETERMINE APPLICABLE ACTION ITEMS, AND DIRECT WORKFLOW AS NECESSARY (2.1); REVIEW AND UPDATE TEAM WORKSTREAM TRACKING DOCUMENTS (1.3).	3.80	3,002.00	007	55854218
02/13/19	Skrzynski, Matthew PROCESS, ANALYZE, AND REFER INBOUND HARDCOPY CORRESPONDENCE RE: CREDITOR INQUIRIES, FILINGS, AND OTHER MATTERS AND REFER AND DISTRIBUTE FOR APPROPRIATE ACTION.	1.50	1,185.00	007	55854426
02/13/19	DiDonato, Philip CASE CALENDAR UPDATES AND CHANGES.	0.50	280.00	007	55853143
02/14/19	Skrzynski, Matthew	1.70	1,343.00	007	55854347

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	REVIEW AND UPDATE TEAM WORKSTREAM TRACKING DOCUMENTS (1.4); REVIEW EMAIL CORRESPONDENCE, DETERMINE APPLICABLE ACTION ITEMS, AND DIRECT WORKFLOW AS NECESSARY (.3).				
02/14/19	Diktaban, Catherine Allyn REVISE WIP LIST.	0.10	56.00	007	55869062
02/14/19	Hwang, Angeline Joong-Hui REVIEW AND SEND WIP LIST UPDATES.	0.20	138.00	007	55871311
02/14/19	Zaslav, Benjamin PREPARE AND DISTRIBUTE DOCKET UPDATE TO TEAM.	0.30	72.00	007	55872161
02/15/19	Fail, Garrett EMAILS WITH WEIL TEAMS, ADVISORS RE WIP LIST (.2); REVIEW WIP LIST (.3).	0.50	650.00	007	55854077
02/15/19	Skrzynski, Matthew REVIEW EMAIL CORRESPONDENCE, DETERMINE APPLICABLE ACTION ITEMS, AND DIRECT WORKFLOW AS NECESSARY (.7); REVIEW AND UPDATE TEAM WORKSTREAM TRACKING DOCUMENTS (.3).	1.00	790.00	007	55854596
02/15/19	DiDonato, Philip CASE CALENDAR UPDATES AND CHANGES.	1.00	560.00	007	55854209
02/18/19	Skrzynski, Matthew REVIEW AND UPDATE TEAM WORKSTREAM TRACKING DOCUMENTS.	1.30	1,027.00	007	55897093
02/19/19	Skrzynski, Matthew REVIEW AND UPDATE TEAM WORKSTREAM TRACKING DOCUMENTS.	2.60	2,054.00	007	55896786
02/20/19	Fail, Garrett CALL WITH DELOITTE AND M-III RE: ADMINISTRATIVE CLAIMS.	0.50	650.00	007	55886427

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02/20/19	Skrzynski, Matthew REVIEW AND UPDATE TEAM WORKSTREAM TRACKING DOCUMENTS.	0.70	553.00	007	55897708
02/20/19	Van Groll, Paloma REVIEW WIP AND CASE CALENDAR.	0.80	700.00	007	55931412
02/20/19	Diktaban, Catherine Allyn REVIEW AND REVISE WIP LIST IN PREPARATION FOR WIP MEETING.	0.10	56.00	007	55903629
02/20/19	DiDonato, Philip CASE CALENDAR UPDATES AND CHANGES.	0.70	392.00	007	55904032
02/20/19	Hwang, Angeline Joong-Hui CIRCULATE WIP LIST UPDATES.	0.20	138.00	007	55903758
02/20/19	Zaslav, Benjamin PREPARE AND DISTRIBUTE DOCKET UPDATE TO TEAM.	0.30	72.00	007	55902182
02/20/19	Peene, Travis J. CONDUCT RESEARCH RE: FILED PETITIONS AND REVISED UTILITY ORDER FOR A. LEWITT.	0.20	48.00	007	55906785
02/21/19	Skrzynski, Matthew REVIEW AND UPDATE TEAM WORKSTREAM TRACKING DOCUMENTS (3.1); REVIEW EMAIL CORRESPONDENCE, DETERMINE APPLICABLE ACTION ITEMS, AND DIRECT WORKFLOW AS NECESSARY (.2); REVIEW AND UPDATE TEAM WORKSTREAM TRACKING DOCUMENTS (.8).	4.10	3,239.00	007	55897791
02/21/19	Van Groll, Paloma REVIEW CALENDAR.	0.20	175.00	007	55931366
02/21/19	Lewitt, Alexander G. REVIEW AND PROVIDE COMMENTS TO WIP LIST.	0.10	56.00	007	55900061

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02/21/19	Hwangpo, Natasha REVIEW WIP LIST AND REVISE SAME (.2); CORRESPOND WITH SAME RE UPCOMING TIMELINE (.2).	0.40	380.00	007	55898145
02/21/19	Zaslav, Benjamin PREPARE AND DISTRIBUTE DOCKET UPDATE TO TEAM.	0.30	72.00	007	55902557
02/22/19	Skrzynski, Matthew REVIEW AND UPDATE TEAM WORKSTREAM TRACKING DOCUMENTS.	1.30	1,027.00	007	55897382
02/22/19	Skrzynski, Matthew PROCESS, ANALYZE, AND REFER INBOUND HARDCOPY CORRESPONDENCE RE: CREDITOR INQUIRIES, FILINGS, INCLUDING RECLAMATIONS AND OTHER MATTERS AND DISTRIBUTE FOR APPROPRIATE ACTION.	0.50	395.00	007	55897417
02/22/19	Zaslav, Benjamin PREPARE AND DISTRIBUTE DOCKET UPDATE TO TEAM.	0.30	72.00	007	55901981
02/24/19	Skrzynski, Matthew REVIEW AND UPDATE TEAM WORKSTREAM TRACKING DOCUMENTS.	0.50	395.00	007	55897563
02/24/19	Diktaban, Catherine Allyn REVISE WIP LIST.	0.10	56.00	007	55947908
02/24/19	DiDonato, Philip CASE CALENDAR UPDATES AND CHANGES.	0.50	280.00	007	55903886
02/24/19	Podzius, Bryan R. REVIEW WIP LIST.	0.20	175.00	007	55962465
02/25/19	Skrzynski, Matthew REVIEW AND UPDATE TEAM WORKSTREAM TRACKING DOCUMENTS.	1.40	1,106.00	007	55948623

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02/25/19	DiDonato, Philip CASE CALENDAR UPDATES AND CHANGES.	0.30	168.00	007	55903926
02/25/19	Zaslav, Benjamin PREPARE AND DISTRIBUTE DOCKET UPDATE TO TEAM.	0.30	72.00	007	55962383
02/26/19	Skrzynski, Matthew REVIEW AND UPDATE TEAM WORKSTREAM TRACKING DOCUMENTS.	0.40	316.00	007	55948923
02/26/19	Zaslav, Benjamin PREPARE AND DISTRIBUTE DOCKET UPDATE TO TEAM.	0.30	72.00	007	55962590
02/27/19	Skrzynski, Matthew DISCUSS CASE STATUS AND CLAIM STATUS WITH CERTAIN CREDITORS IN RESPONSE TO CALLS AND INQUIRIES INCLUDING EMPLOYMENT AND REAL ESTATE MATTERS.	0.70	553.00	007	55948891
02/27/19	Zaslav, Benjamin PREPARE AND DISTRIBUTE DOCKET UPDATE TO TEAM.	0.30	72.00	007	55962602
02/28/19	Skrzynski, Matthew DISCUSS CASE PROCESS WITH J. CIARAMITARO, COUNSEL FOR MICHIGAN KMART STORE.	0.30	237.00	007	55946427
02/28/19	Skrzynski, Matthew ANALYZE AND MANAGE FILES AND OTHER RESPONSES TO DILIGENCE OR OTHER DOCUMENT REQUESTS (.2); REVIEW EMAIL CORRESPONDENCE, DETERMINE APPLICABLE ACTION ITEMS, AND DIRECT WORKFLOW AS NECESSARY (.1); REVIEW AND UPDATE TEAM WORKSTREAM TRACKING DOCUMENTS (1.0).	1.30	1,027.00	007	55946615
02/28/19	Skrzynski, Matthew PROCESS, ANALYZE, AND REFER INBOUND HARDCOPY CORRESPONDENCE RE: CREDITOR INQUIRIES, FILINGS, AND OTHER MATTERS AND DISTRIBUTE FOR APPROPRIATE ACTION.	1.00	790.00	007	55946696



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02/28/19	Diktaban, Catherine Allyn PREPARE PLAN AND DISCLOSURE STATEMENT WIP LIST (1.1); REVISE PLAN AND DISCLOSURE STATEMENT WIP LIST PER P. VAN GROLL'S COMMENTS (.6).	1.70	952.00	007	55948407
02/28/19	DiDonato, Philip CASE CALENDAR UPDATES AND CHANGES.	0.40	224.00	007	55941245
02/28/19	Hwang, Angeline Joong-Hui SEND WIP LIST UPDATES.	0.20	138.00	007	55957746
<b>SUBTOTAL TASK 007 - Case Administration (Docket Updates, WIP List and Case Calendar):</b>		<b>55.50</b>	<b>\$41,067.00</b>		
02/11/19	Schrock, Ray C. REVIEW DOCUMENTS RELATED TO PLAN.	1.00	1,550.00	008	55864281
02/11/19	Hwangpo, Natasha REVIEW AND ANALYZE PLAN PRECEDENT (.8); CORRESPOND WITH WEIL TEAM RE SAME (.4).	1.20	1,140.00	008	55860964
02/12/19	Schrock, Ray C. ATTEND MEETINGS WITH PAUL WEISS RE PLAN STRATEGY AND RELATED MATTERS (2.0); ATTEND CALLS WITH UCC RE SAME (1.0); REVIEW MATERIALS FROM UCC (.5).	3.50	5,425.00	008	55864487
02/12/19	Hwangpo, Natasha REVIEW AND REVISE PLAN DOCUMENTS.	1.50	1,425.00	008	55861210
02/14/19	Schrock, Ray C. CALLS WITH SPECIAL COMM RE OPEN PLAN ISSUES.	1.50	2,325.00	008	55864555
02/14/19	Hwangpo, Natasha REVIEW AND ANALYZE UCC PLAN TERM SHEET.	0.60	570.00	008	55861299

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02/15/19	Schrock, Ray C. COMMUNICATE WITH TEAM RE PLAN ISSUES AND POST-CLOSING SALE MATTERS.	1.90	2,945.00	008	55864315
02/15/19	Hwangpo, Natasha REVIEW AND REVISE PLAN TERM SHEET (1.4); CORRESPOND WITH WEIL TEAM RE DILIGENCE REQUESTS (.3); CORRESPOND WITH PC AND PAUL WEISS RE ESL POCS (.2).	1.90	1,805.00	008	55860454
02/16/19	Schrock, Ray C. COMMUNICATE WITH TEAM RE PLAN ISSUES.	1.20	1,860.00	008	55864672
02/16/19	Hwangpo, Natasha CORRESPOND WITH WEIL TEAM, LAZARD RE PLAN DILIGENCE.	0.30	285.00	008	55861129
02/18/19	Hwangpo, Natasha REVIEW AND REVISE PLAN DRAFT (2.4); CORRESPOND WITH WEIL TEAM RE SAME (.2).	2.60	2,470.00	008	55860420
02/19/19	Singh, Sunny CALL WITH MIII RE: PLAN ISSUES (.4); REVIEW PLAN TERM SHEET (1.8).	2.20	2,640.00	008	55896610
02/19/19	Fail, Garrett CALL WITH M. KORYCKI AND S. SINGH RE PLAN AND CLAIMS WORKSTREAMS. (.5) CALL WITH J. MARCUS AND S. SINGH RE SAME (.3).	0.80	1,040.00	008	55903508
02/19/19	Van Groll, Paloma DRAFT PBGC RSA.	0.30	262.50	008	55931397
02/19/19	Hwangpo, Natasha REVIEW AND ANALYZE PLAN ISSUES FOR DRAFT (1.5); CORRESPOND WITH WEIL TEAM RE SAME (.6); REVIEW AND REVISE PLAN TERM SHEET (2.3).	4.40	4,180.00	008	55898502
02/20/19	Singh, Sunny	2.20	2,640.00	008	55896781

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	REVIEW PLAN TERM SHEET (1.3); CALL WITH WEIL AND MIII TEAM RE: SAME (.9).				
02/20/19	Fail, Garrett MEET WITH WEIL BFR AND M-III TEAMS RE PLAN ISSUES.	0.40	520.00	008	55886429
02/20/19	Schrock, Ray C. CALLS WITH TEAM RE CHAPTER 11 PLAN ISSUES.	1.90	2,945.00	008	55902129
02/20/19	Van Groll, Paloma REVIEW PLAN AND DISCLOSURE STATEMENT PRECEDENT.	0.60	525.00	008	55931370
02/20/19	Hwangpo, Natasha CALL WITH WEIL TEAM, MIII TEAM RE PLAN TERM SHEET (.8); REVIEW AND REVISE PLAN TERM SHEET (4.3); CORRESPOND WITH WEIL TEAM RE SAME (1.1).	6.20	5,890.00	008	55898524
02/21/19	Singh, Sunny REVIEW PLAN TERM SHEET.	2.00	2,400.00	008	55896460
02/21/19	Schrock, Ray C. REVIEW MATERIALS RELATED TO PLAN.	1.50	2,325.00	008	55900912
02/21/19	Van Groll, Paloma CORRESPONDENCE RE: CHAPTER 11 PLAN.	0.10	87.50	008	55931308
02/21/19	Hwangpo, Natasha REVIEW AND REVISE PLAN TERM SHEET.	4.60	4,370.00	008	55898364
02/22/19	Marcus, Jacqueline REVIEW PLAN TERM SHEET.	0.30	412.50	008	55899369
02/22/19	Singh, Sunny	0.60	720.00	008	55893900

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	CALL RE: PLAN AND PBGC SETTLEMENT WITH PBGC ADVISORS.				
02/22/19	Schrock, Ray C. ATTEND CALL WITH PBGC (.6); FOLLOW UP DISCUSSION WITH TEAM ON PLAN TERM SHEET (1.0).	1.60	2,480.00	008	55900076
02/22/19	Remijan, Eric D. REVIEW PLAN TERM SHEET.	0.20	199.00	008	56159495
02/22/19	Van Groll, Paloma REVIEW UCC PLAN TERM SHEET.	1.00	875.00	008	55931319
02/22/19	Hwangpo, Natasha CALLS WITH WEIL TEAM RE PLAN TERM SHEET AND TAX STRUCTURING (.8); CORRESPOND WITH SAME RE SAME (.4); REVIEW AND ANALYZE PLAN MATERIALS (.5); REVIEW AND REVISE PLAN TERM SHEET (3.6).	5.30	5,035.00	008	55897949
02/24/19	Marcus, Jacqueline REVIEW PLAN TERM SHEET AND MODIFICATIONS.	0.80	1,100.00	008	55899165
02/24/19	Schrock, Ray C. REVIEW AND COMMENT ON PLAN TERM SHEET.	1.50	2,325.00	008	55900766
02/24/19	Hwangpo, Natasha REVIEW AND REVISE PLAN (2.3); CORRESPOND WITH WEIL TEAM, PAUL WEISS, AKIN AND MIII RE SAME (.3).	2.60	2,470.00	008	55898147
02/25/19	Marcus, Jacqueline OFFICE CONFERENCE WITH S. SINGH, N. HWANGPO AND P. VAN GROLL RE: PLAN TERM SHEET.	0.60	825.00	008	55917074
02/25/19	Singh, Sunny MEET WITH N. HWANGPORE: RE: PLAN TERM SHEET (.5); REVIEW PLAN TERM SHEET (1.4); MEET WITH WEIL TEAM RE: SAME (.5); CALL WITH C. ADAMS RE: PLAN (.2).	2.60	3,120.00	008	55940327

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02/25/19	Schrock, Ray C. ATTEND CALLS RE PLAN ISSUES WITH MIII.	1.20	1,860.00	008	55962344
02/25/19	Van Groll, Paloma ATTEND CALLS RE: PLAN.	1.30	1,137.50	008	55931417
02/25/19	Diktaban, Catherine Allyn ATTEND PLAN TEAM WIP MEETING.	0.50	280.00	008	56248637
02/25/19	DiDonato, Philip CONDUCT RESEARCH RE: TIMING OF CONFIRMATION.	2.20	1,232.00	008	55903881
02/25/19	DiDonato, Philip PLAN TEAM MEETING TO DISCUSS PROCESS (.6); DRAFT TIMELINE FOR CONFIRMATION PROCESS (4.0).	4.60	2,576.00	008	55903935
02/25/19	Hwang, Angeline Joong-Hui PARTICIPATE IN PLAN TEAM MEETING.	0.60	414.00	008	55957789
02/25/19	Hwangpo, Natasha ATTEND MEETING WITH WEIL TEAM RE PLAN TERM SHEET (.5); REVIEW AND REVISE SAME (3.3); CORRESPOND WITH WEIL TEAM RE SAME (.3); REVIEW AND REVISE DRAFT PLAN (2.4); CALLS WITH MIII AND WEIL TEAM RE SAME (.6).	7.10	6,745.00	008	55928648
02/26/19	Schrock, Ray C. COMMUNICATE WITH MII RE PLAN ISSUES.	1.50	2,325.00	008	55962771
02/26/19	Van Groll, Paloma ATTEND CALLS RE: PLAN NEGOTIATIONS.	0.70	612.50	008	55931274
02/26/19	Hwangpo, Natasha	6.40	6,080.00	008	55928530

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	REVIEW AND REVISE PLAN TERM SHEET (2.4); REVIEW AND REVISE DRAFT PLAN (3.4); CORRESPOND WITH WEIL TEAM, PAUL WEISS, MIHI RE SAME (.6).				
02/27/19	Singh, Sunny	3.50	4,200.00	008	55944813
	REVIEW PAUL WEISS COMMENTS TO PLAN TERM SHEET (.4); REVIEW PLAN TERM SHEET (.4); CALL WITH PBGC RE: PLAN TERM SHEET (.6); CALL WITH UCC RE: PLAN (.8); FOLLOW-UP WITH PAUL WEISS RE: SAME (.4); CONFERENCE WITH N. HWANGPO RE: SAME (.9).				
02/27/19	Wessel, Paul J.	0.90	1,440.00	008	56167462
	REVIEW PLAN TERM SHEET DRAFT (.3); PARTICIPATE ON CALL WITH PBGC/PJT TO DISCUSS PLAN TERM SHEET (.6).				
02/27/19	Margolis, Steven M.	1.20	1,290.00	008	55950826
	CONFER WITH PJT, LOCKE LORD AND WEIL RE: PBGC SETTLEMENT AND PLAN TERM SHEET AND REVIEW DOCUMENTATION AND PREPARE FOR SAME.				
02/27/19	Van Groll, Paloma	0.90	787.50	008	55931404
	ATTEND CALLS RE: PLAN NEGOTIATIONS.				
02/27/19	Diktaban, Catherine Allyn	0.40	224.00	008	55948711
	REVIEW REVISED PLAN TERM SHEET.				
02/27/19	DiDonato, Philip	0.80	448.00	008	55940281
	CALL TO DISCUSS PLAN TERM SHEET.				
02/27/19	Hwang, Angeline Joong-Hui	0.10	69.00	008	55957840
	REVIEW EMAILS RE: PLAN.				
02/27/19	Hwangpo, Natasha	0.80	760.00	008	55928456
	CALL WITH UCC RE PLAN TERM SHEET (.6); CORRESPOND WITH SAME RE SAME (.2).				
02/27/19	Hwangpo, Natasha	10.00	9,500.00	008	55928692

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	REVIEW AND REVISE PLAN TERM SHEET (4.3); REVIEW AND REVISE DRAFT PLAN (4.2); CORRESPOND WITH WEIL TEAM RE SAME (.4); CALLS WITH SAME RE SAME (1.1).				
02/28/19	Singh, Sunny	1.90	2,280.00	008	55945321
	EMAILS RE: PLAN ISSUES (.2); CALL WITH PBGC RE: PLAN (.6); TAX CALL RE: PLAN (.6); MEET WITH WEIL TEAM RE: PLAN (.5).				
02/28/19	Schrock, Ray C.	1.00	1,550.00	008	55962447
	CALLS WITH MIII RE CONFIRMATION ISSUES.				
02/28/19	Margolis, Steven M.	1.20	1,290.00	008	55950834
	PBGC FOLLOW UP CALL WITH PJT AND WEIL RE: PLAN OF REORGANIZATION TERM SHEET AND PREPARE FOR SAME (0.8); REVIEW ISSUES ON INTERIM FEE APPLICATION (0.2); CORRESPONDENCE WITH M. SKRZYNSKI RE: REJECTION MOTION FOR EXECUTIVE AGREEMENTS (0.2).				
02/28/19	Van Groll, Paloma	2.40	2,100.00	008	55941279
	CALL WITH PBGC RE: PLAN (1); CALL WITH TAX RE: PLAN (1); INTERNAL MEETING RE: PLAN PROCESS (0.4).				
02/28/19	Diktaban, Catherine Allyn	0.60	336.00	008	56184179
	ATTEND PLAN WIP MEETING.				
02/28/19	Hwang, Angeline Joong-Hui	0.20	138.00	008	55957751
	PARTICIPATE IN TEAM PLAN MEETING.				
02/28/19	Hwangpo, Natasha	8.50	8,075.00	008	55949921
	CALL WITH WEIL TEAM RE TAX ISSUES (.7); MEETINGS WITH WEIL TEAM RE PLAN TERM SHEET (.8); REVIEW AND REVISE TERM SHEET (2.1); REVIEW AND REVISE DRAFT PLAN (4.4); CORRESPOND WITH WEIL TEAM AND MIII RE SAME (.5).				
<b>SUBTOTAL TASK 008 - Chapter 11 Plan/Plan Confirmation:</b>		<b>122.00</b>	<b>\$128,936.00</b>		

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01/09/19	LePorin, Steven J. PARTICIPATE ON ADVISOR CALL.	0.50	460.00	009	56194104
01/09/19	Bednarczyk, Meggin PARTICIPATE ON ADVISOR CALL.	0.50	345.00	009	56194105
01/09/19	Thompson, Maryann PARTICIPATE ON ADVISORS UPDATE CALL.	0.50	280.00	009	56194106
02/01/19	Odoner, Ellen J. PARTICIPATE ON ADVISORS CALL.	0.50	800.00	009	56113201
02/01/19	Epstein, Michael A. PARTICIPATE ON ADVISORS CALL.	0.50	750.00	009	56113205
02/01/19	Goldring, Stuart J. PARTICIPATE ON DAILY ADVISORS CALL.	0.40	640.00	009	56113208
02/01/19	Bond, W. Michael PARTICIPATE ON DAILY ADVISOR CALL (PARTIAL).	0.20	320.00	009	56113213
02/01/19	Marcus, Jacqueline PARTICIPATION ON DAILY ADVISORS CALL.	0.40	550.00	009	55761637
02/01/19	Singer, Randi W. PARTICIPATE ON ADVISOR CALL.	0.40	480.00	009	56113234
02/01/19	Westerman, Gavin PARTICIPATE ON STATUS CALL WITH SEARS/ADVISORS.	0.40	480.00	009	56113237
02/01/19	Singh, Sunny	0.50	600.00	009	55761430



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	PARTICIPATE ON ADVISOR CALL.				
02/01/19	Friedmann, Jared R. PARTICIPATE ON ADVISORS CALL.	0.40	450.00	009	56113269
02/01/19	Fail, Garrett CALL WITH ADVISORS AND DEBTORS RE STATUS AND STRATEGY.	0.50	650.00	009	56113273
02/01/19	Margolis, Steven M. PARTICIPATE ON ADVISORS CALL.	0.50	537.50	009	55761371
02/01/19	Shulzhenko, Oleksandr PARTICIPATE ON ADVISORS STATUS CALL.	0.60	630.00	009	56113240
02/01/19	Remijan, Eric D. PARTICIPATE ON ADVISORS UPDATE CALL.	0.40	398.00	009	56113246
02/01/19	Arthur, Candace PARTICIPATE ON RESTRUCTURING ADVISORS CALL.	0.50	497.50	009	55827123
02/01/19	Seales, Jannelle Marie PARTICIPATE ON ADVISORY UPDATE CALL.	0.50	497.50	009	56113278
02/01/19	Podolsky, Anne Catherine PARTICIPATE ON ADVISORS CALL.	0.50	497.50	009	56113283
02/01/19	Springer, Lauren PARTICIPATE ON DAILY ADVISOR CALL.	0.40	368.00	009	56113399
02/01/19	Bednarczyk, Meggin	0.50	345.00	009	55763901

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	PARTICIPATE ON ADVISORS CALL WITH LAZARD, M-III, COMPANY AND WEIL TEAMS RE: DEAL STATUS.				
02/01/19	Diktaban, Catherine Allyn REVIEW DOCKET FOR NON-DEBTOR FILINGS AND DRAFT SUMMARIES OF SUBSTANTIVE FILINGS FOR CLIENT.	1.30	728.00	009	55762058
02/01/19	Podzius, Bryan R. PARTICIPATE ON DAILY ADVISOR CALL.	0.40	350.00	009	55802244
02/01/19	Hwang, Angeline Joong-Hui PARTICIPATE ON ADVISORS CALL.	0.20	138.00	009	55779813
02/04/19	Seales, Jannelle Marie PARTICIPATE ON ADVISORY CALL.	0.50	497.50	009	56114754
02/04/19	Zavagno, Michael CALL WITH EXTERNAL ADVISORS.	0.80	448.00	009	55814038
02/05/19	Odoner, Ellen J. PARTICIPATE ON ADVISORS CALL.	0.50	800.00	009	56117222
02/05/19	Epstein, Michael A. PARTICIPATE ON DAILY ADVISORS CALL.	0.50	750.00	009	56117224
02/05/19	Bond, W. Michael PARTICIPATE ON ADVISOR CALL (PARTIAL).	0.20	320.00	009	56117225
02/05/19	Connolly, Annemargaret PARTICIPATE ON ADVISORS CALL.	0.40	540.00	009	56117226
02/05/19	Marcus, Jacqueline	0.40	550.00	009	55797492

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	PARTICIPATE ON DAILY ADVISORS' CALL.				
02/05/19	Singer, Randi W. PARTICIPATE ON ADVISOR UPDATE CALL.	0.50	600.00	009	55802145
02/05/19	Westerman, Gavin PARTICIPATE ON ADVISORS STATUS CALL.	0.40	480.00	009	56117262
02/05/19	Singh, Sunny PARTICIPATE ON ADVISORS CALL.	0.50	600.00	009	55812025
02/05/19	Friedmann, Jared R. PARTICIPATE ON DAILY ADVISORS CALL.	0.50	562.50	009	56213251
02/05/19	Fail, Garrett CALL WITH ADVISORS RE STATUS AND STRATEGY.	0.30	390.00	009	55802222
02/05/19	Margolis, Steven M. PARTICIPATE ON ADVISORS CALL.	0.40	430.00	009	56117227
02/05/19	Shulzhenko, Oleksandr PARTICIPATE ON ADVISORS STATUS CALL.	0.50	525.00	009	56117263
02/05/19	Goslin, Thomas D. PARTICIPATE ON ADVISORS CALL.	0.40	420.00	009	56117264
02/05/19	Munz, Naomi CONFERENCE CALL WITH SEARS' ADVISORS.	0.50	525.00	009	56122664
02/05/19	Remijan, Eric D. PARTICIPATE ON ADVISOR UPDATE CALL.	0.40	398.00	009	56122663

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02/05/19	Podolsky, Anne Catherine PARTICIPATE ON ADVISORS CALL.	0.40	398.00	009	56122665
02/05/19	Springer, Lauren PARTICIPATE ON ADVISOR CALL.	0.50	460.00	009	56122667
02/05/19	Skrzynski, Matthew CALL WITH ADVISORS AND COMPANY.	0.30	237.00	009	55812593
02/05/19	Bednarczyk, Meggin PARTICIPATE ON ADVISORS CALL WITH M-III, LAZARD, COMPANY AND WEIL TEAMS RE: DEAL STATUS.	0.50	345.00	009	55809973
02/05/19	Guthrie, Hayden ATTENDANCE ON DAILY ADVISOR CALL.	0.50	475.00	009	56122668
02/05/19	Van Groll, Paloma ATTEND ADVISORS' STRATEGY CALL.	0.50	437.50	009	55826034
02/05/19	Yiu, Vincent Chanhong PARTICIPATE ON ADVISOR UPDATE CALL.	0.50	437.50	009	55782015
02/05/19	Hwang, Angeline Joong-Hui PARTICIPATE ON ADVISORS CALL.	0.30	207.00	009	55823399
02/05/19	Mishra, Akansha PARTICIPATE ON DAILY ADVISOR CALL.	0.40	316.00	009	55784946
02/06/19	Munz, Naomi CONFERENCE CALL WITH SEARS' ADVISORS.	0.50	525.00	009	56125116
02/08/19	Marcus, Jacqueline	0.20	275.00	009	55801140

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	PARTICIPATE ON DAILY ADVISORS' CALL.				
02/08/19	Friedmann, Jared R. PARTICIPATE ON DAILY ADVISORS CALL.	0.20	225.00	009	56126013
02/08/19	Margolis, Steven M. PARTICIPATE ON ADVISORS CALL.	0.20	215.00	009	56126011
02/08/19	Seales, Jannelle Marie PARTICIPATE ON UPDATE CALL.	0.10	99.50	009	55814188
02/08/19	Podolsky, Anne Catherine PARTICIPATE ON ADVISORS CALL.	0.30	298.50	009	56126018
02/08/19	Springer, Lauren PARTICIPATE ON DAILY ADVISOR CALL.	0.20	184.00	009	56126026
02/08/19	Guthrie, Hayden PARTICIPATE ON ADVISOR CALL.	0.30	285.00	009	56126042
02/08/19	Lewitt, Alexander G. PARTICIPATE ON ADVISORS CALL.	0.20	112.00	009	55823899
02/08/19	Podzius, Bryan R. PARTICIPATE ON DAILY ADVISOR CALL (PARTIAL).	0.10	87.50	009	55801826
02/08/19	Hwang, Angeline Joong-Hui ADVISORS CALL (PARTIAL).	0.10	69.00	009	55823197
02/08/19	Hwangpo, Natasha ATTEND DAILY ADVISOR CALL.	0.40	380.00	009	55823990

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02/11/19	Margolis, Steven M. PARTICIPATE ON ADVISORS CALL.	0.20	215.00	009	55823428
02/11/19	Podolsky, Anne Catherine PARTICIPATE ON ADVISORS CALL.	0.10	99.50	009	56126207
02/11/19	Springer, Lauren PARTICIPATE ON DAILY ADVISOR CALL.	0.10	92.00	009	56126209
02/11/19	Mishra, Akansha PARTICIPATE ON DAILY ADVISOR CALL.	0.20	158.00	009	55827049
02/12/19	Lewitt, Alexander G. PREPARE DOCKET UPDATE FOR COMPANY.	0.30	168.00	009	55854665
02/14/19	Hwang, Angeline Joong-Hui PARTICIPATE ON ADVISORS CALL.	0.80	552.00	009	55871299
<b>SUBTOTAL TASK 009 - Communications with Client:</b>		<b>27.60</b>	<b>\$27,981.00</b>		
12/11/18	Dixon, Catherine T. RESPOND TO QUESTION FROM K. DESCOVICH RE: DRAFT FORM 10-Q.	0.30	450.00	010	55398503
01/16/19	Dahl, Ryan Preston CONFERENCES RE RESTRUCTURING COMMITTEE CALLS.	0.80	940.00	010	55672455
01/23/19	Dixon, Catherine T. DISCUSSION WITH E. ODONER AND K. DESCOVICH RE: FORM 10-K FOR CURRENT FISCAL YEAR.	0.20	300.00	010	55681260
01/29/19	Chivers, Corey	0.30	427.50	010	55730277

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	REVIEW QUERIES RE LLC CONVERSION WITH L. GOLSTER.				
01/31/19	Mishra, Akansha DRAFT 8-K.	2.00	1,580.00	010	55887179
02/01/19	Odoner, Ellen J. PARTICIPATE ON RESTRUCTURING COMMITTEE CALL.	0.50	800.00	010	56113202
02/01/19	Singh, Sunny PARTICIPATE ON RESTRUCTURING COMMITTEE CALL.	0.50	600.00	010	56113243
02/01/19	Friedmann, Jared R. PARTICIPATE ON RESTRUCTURING COMMITTEE CALL.	0.40	450.00	010	56113270
02/01/19	Fail, Garrett PARTICIPATE ON RESTRUCTURING COMMITTEE CALL.	0.40	520.00	010	55769365
02/01/19	Wessel, Paul J. PARTICIPATE IN PORTION OF RESTRUCTURING COMMITTEE COMMITTEE CALL.	0.30	480.00	010	56113292
02/01/19	Margolis, Steven M. PARTICIPATE ON RESTRUCTURING COMMITTEE CALL.	0.40	430.00	010	56113225
02/01/19	Kaneko, Erika Grace ATTEND RESTRUCTURING COMMITTEE MEETING/CALL.	0.40	350.00	010	55763457
02/03/19	Odoner, Ellen J. PARTICIPATE ON RESTRUCTURING COMMITTEE CALL.	1.00	1,600.00	010	55768161
02/03/19	Danilow, Greg A. PARTICIPATE ON RESTRUCTURING COMMITTEE CALL.	0.30	480.00	010	56126194

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02/03/19	Lender, David J. CALL WITH RESTRUCTURING COMMITTEE.	0.50	675.00	010	56126199
02/03/19	Singh, Sunny ATTEND RESTRUCTURING COMMITTEE COMMITTEE CALL.	0.60	720.00	010	56126212
02/03/19	Fail, Garrett CALL WITH RESTRUCTURING COMMITTEE.	0.50	650.00	010	55770157
02/03/19	Margolis, Steven M. VARIOUS CONFERENCES AND CORRESPONDENCE ON 8-K FILING AND REVISIONS TO SAME.	0.60	645.00	010	55766186
02/03/19	Descovich, Kaitlin PARTICIPATE ON RESTRUCTURING COMMITTEE CALL.	0.60	570.00	010	55765700
02/03/19	Ramsini, Larsa K. REVIEW DRAFT 8-K AND COMMENTS ON SAME.	0.10	92.00	010	56126263
02/03/19	Springer, Lauren PARTICIPATE ON RESTRUCTURING COMMITTEE CALL.	0.50	460.00	010	56126270
02/03/19	Kaneko, Erika Grace PARTICIPATE ON RESTRUCTURING COMMITTEE CALL.	0.50	437.50	010	55765976
02/03/19	Bednarczyk, Meggin PARTICIPATE ON RESTRUCTURING COMMITTEE CALL.	0.50	345.00	010	55810258
02/03/19	Guthrie, Hayden ATTENDANCE ON RESTRUCTURING COMMITTEE CALL.	0.50	475.00	010	56126285
02/03/19	Thompson, Maryann	0.60	336.00	010	55766052



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	CALL WITH RESTRUCTURING COMMITTEE.				
02/03/19	Hwangpo, Natasha	0.50	475.00	010	55779822
	ATTEND RESTRUCTURING COMMITTEE COMMITTEE CALL RE UPDATE.				
02/04/19	Danilow, Greg A.	0.30	480.00	010	55815947
	PARTICIPATE ON RESTRUCTURING COMMITTEE CALL.				
02/04/19	Marcus, Jacqueline	0.50	687.50	010	55797428
	PARTICIPATE ON RESTRUCTURING COMMITTEE CALL (.3); FOLLOW UP WITH R. SCHROCK AND R. RIECKER (.2).				
02/04/19	Westerman, Gavin	0.30	360.00	010	56114710
	PARTICIPATE ON RESTRUCTURING COMMITTEE CALL.				
02/04/19	Fail, Garrett	0.10	130.00	010	55801815
	ATTEND RESTRUCTURING COMMITTEE MEETING.				
02/04/19	Descovich, Kaitlin	1.30	1,235.00	010	55809309
	ATTENTION TO PENSION PLAN 8-K (0.7); ATTENTION TO GOVERNANCE MATTERS (0.2); RESTRUCTURING COMMITTEE MEETING (0.4).				
02/04/19	Kaneko, Erika Grace	0.40	350.00	010	55814899
	ATTEND RESTRUCTURING COMMITTEE MEETING.				
02/04/19	Skrzynski, Matthew	0.30	237.00	010	55812595
	PARTICIPATE ON RESTRUCTURING COMMITTEE CALL AND PREPARE ANY DOCUMENTS FOR DISTRIBUTION RE: SAME.				
02/04/19	Guthrie, Hayden	0.40	380.00	010	56117799
	PARTICIPATE ON RESTRUCTURING COMMITTEE CALL.				

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02/04/19	Lewitt, Alexander G. PARTICIPATE ON RESTRUCTURING COMMITTEE CALL.	0.20	112.00	010	55823163
02/04/19	Miranda, Graciany DRAFT INTERNAL FORM WITH ENTITIES' ORG REQUIREMENTS AND CURRENT OFFICERS/DIRECTORS.	4.50	2,520.00	010	55768177
02/04/19	Zavagno, Michael REVIEW BYLAWS SEARCH FOR REQUIRED NUMBER OF DIRECTORS AND MECHANIC FOR REMOVAL.	3.50	1,960.00	010	56220320
02/04/19	Morris, Sharron EMAILS WITH TEAM RE: RESTRUCTURING COMMITTEE MINUTES.	0.70	248.50	010	56117249
02/05/19	Descovich, Kaitlin ATTENTION TO RESOLUTIONS.	0.10	95.00	010	55809187
02/05/19	Godio, Joseph C. REVISE SEARS RE BOARD RESOLUTION.	0.50	345.00	010	55785243
02/05/19	Godio, Joseph C. CONDUCT RESEARCH AND DRAFT STEPS PLAN FOR MERGER.	3.00	2,070.00	010	55785285
02/05/19	Hulsey, Sam REVISE AND UPDATE RESOLUTIONS APPROVING THE GOING CONCERN APA.	0.30	207.00	010	55812330
02/05/19	Miranda, Graciany DRAFT INTERNAL FORM WITH ENTITIES' ORGANIZATIONAL REQUIREMENTS AND CURRENT OFFICERS/DIRECTORS.	3.90	2,184.00	010	55784010
02/05/19	Zavagno, Michael REVIEW BY-LAWS TO DETERMINE MECHANICS FOR ELECTION AND REMOVAL.	4.20	2,352.00	010	56216090
02/06/19	Lender, David J.	1.30	1,755.00	010	56125006

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	PARTICIPATE ON RESTRUCTURING COMMITTEE CALL.				
02/06/19	Marcus, Jacqueline	1.20	1,650.00	010	55797313
	PARTICIPATIE ON RESTRUCTURING COMMITTEE CALL.				
02/06/19	Westerman, Gavin	1.10	1,320.00	010	56216091
	PARTICIPATE ON RESTRUCTURING COMMITTEE CALL.				
02/06/19	Singh, Sunny	1.30	1,560.00	010	55800739
	PARTICIPATE ON RESTRUCTURING COMMITTEE CALL.				
02/06/19	Friedmann, Jared R.	1.20	1,350.00	010	56216092
	PARTICIPATE ON RESTRUCTURING COMMITTEE CALL.				
02/06/19	Fail, Garrett	0.70	910.00	010	56216094
	PARTICIPATE ON RESTRUCTURING COMMITTEE CALL (PARTIAL).				
02/06/19	Genender, Paul R.	1.20	1,410.00	010	56125122
	PARTICIPATE ON RESTRUCTURING COMMITTEE CALL.				
02/06/19	Margolis, Steven M.	1.30	1,397.50	010	56125003
	PARTICIPATE ON RESTRUCTURING COMMITTEE CALL.				
02/06/19	Descovich, Kaitlin	3.50	3,325.00	010	55808959
	REVIEW MINUTES (0.6); PARTICIPATE ON RESTRUCTURING COMMITTEE CALL (PARTIAL) (0.8); ATTENTION TO GOVERNANCE MATTERS (2.1).				
02/06/19	Kaneko, Erika Grace	1.30	1,137.50	010	55814816
	ATTEND RESTRUCTURING COMMITTEE MEETING (1.0); DRAFT SALE ORDER FORM 8-K (0.3).				
02/06/19	Skrzynski, Matthew	1.20	948.00	010	55812715

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	PARTICIPATE ON RESTRUCTURING COMMITTEE CALL AND PREPARE ANY DOCUMENTS FOR DISTRIBUTION RE: SAME.				
02/06/19	Godio, Joseph C. DRAFT AND REVISE WRITTEN CONSENTS OF (A) SOLE MEMBER, (B) SOLE SHAREHOLDER, AND (C) BOARD OF DIRECTORS, IN EACH CASE, TO REMOVE AND APPOINT DIRECTORS AND OFFICERS OF THEIR RESPECTIVE ENTITIES.	3.70	2,553.00	010	55786508
02/06/19	Godio, Joseph C. PREPARE LIST OF DIRECTORS AND OFFICERS OF ALL DEBTOR AND NON-DEBTOR US ENTITIES (1.0); REVIEW ALL ORG DOCUMENTS TO ASCERTAIN REQUIREMENTS FOR REMOVING AND APPOINTING DIRECTORS AND OFFICERS (1.3).	2.30	1,587.00	010	55786556
02/06/19	Guthrie, Hayden PARTICIPATE ON RESTRUCTURING COMMITTEE CALL.	1.10	1,045.00	010	56125129
02/06/19	Miranda, Graciany PREPARE ORG CHART WITH ENTITIES' DIRECTORS/OFFICERS (4.1); REVISE ENTITY LIST WITH RESPECT TO ORG REQUIREMENTS AND OFFICERS/DIRECTORS/MEMBERS (.2).	4.30	2,408.00	010	55788163
02/07/19	Descovich, Kaitlin ATTENTION TO GOVERNANCE MATTERS (1.8); ATTENTION TO CLOSING MATTERS (0.4).	2.20	2,090.00	010	55808910
02/07/19	Hulsey, Sam REVISE AND UPDATE RESOLUTIONS.	0.50	345.00	010	55812759
02/08/19	Odoner, Ellen J. PARTICIPATE ON RESTRUCTURING COMMITTEE CALL.	0.70	1,120.00	010	56125936
02/08/19	Danilow, Greg A. PARTICIPATE ON RESTRUCTURING COMMITTEE CALL.	0.40	640.00	010	55815112
02/08/19	Singh, Sunny	0.50	600.00	010	55811285

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	PARTICIPATE ON RESTRUCTURING COMMITTEE CALL.				
02/08/19	Fail, Garrett	0.50	650.00	010	56126014
	CALL WITH RESTRUCTURING COMMITTEE RE UPDATE.				
02/08/19	Liou, Jessica	0.50	537.50	010	55816021
	PARTICIPATE ON RESTRUCTURING COMMITTEE CALL.				
02/08/19	Descovich, Kaitlin	4.10	3,895.00	010	55809047
	PRE-CLOSING CALL AND DOCUMENTATION (2.2); PREPARE AUDIT COMMITTEE MEMO (0.5); RESTRUCTURING COMMITTEE MEETING AND MINUTES (1.1); REVIEW DRAFT 8-K (0.3).				
02/08/19	Kaneko, Erika Grace	2.00	1,750.00	010	55814360
	ATTEND RESTRUCTURING COMMITTEE MEETING (0.5); DRAFT SALE ORDER FORM 8-K (1.5).				
02/08/19	Skrzynski, Matthew	0.50	395.00	010	55812784
	PARTICIPATE ON RESTRUCTURING COMMITTEE CALL AND PREPARE ANY DOCUMENTS FOR DISTRIBUTION RE: SAME.				
02/08/19	Guthrie, Hayden	0.40	380.00	010	56126041
	PARTICIPATE ON RESTRUCTURING COMMITTEE CALL.				
02/10/19	Descovich, Kaitlin	0.60	570.00	010	55808884
	ATTENTION TO 8-K (0.4); ATTENTION TO CLOSING MATTERS (0.2).				
02/10/19	Kaneko, Erika Grace	0.70	612.50	010	55814946
	DRAFT AND REVIEW SALE ORDER FORM 8-K.				
02/11/19	Descovich, Kaitlin	0.70	665.00	010	55808730
	ATTENTION TO SALE CLOSING 8-K.				
02/11/19	Kaneko, Erika Grace	0.70	612.50	010	55867792

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	DRAFT AND REVISE SALE ORDER FORM 8-K.				
02/12/19	Odoner, Ellen J. ATTENTION TO POST-CLOSING MATTERS, INCLUDING RESIGNATIONS OF E. LAMPERT AND K. KUMLANI.	0.50	800.00	010	55846393
02/12/19	Kaneko, Erika Grace DRAFT AND REVISE SALE ORDER FORM 8-K.	0.90	787.50	010	55867534
02/12/19	Godio, Joseph C. CREATE LIST OF DIRECTORS AND OFFICERS OF ALL DEBTOR AND NON-DEBTOR US ENTITIES (.8); REVIEW ALL ORG DOCUMENTS TO ASCERTAIN REQUIREMENTS FOR REMOVING AND APPOINTING DIRECTORS AND OFFICERS (.4).	1.20	828.00	010	56220150
02/13/19	Odoner, Ellen J. REVIEW AND COMMENT ON DRAFT 8-K.	0.20	320.00	010	55846374
02/13/19	Descovich, Kaitlin ATTENTION TO DRAFT 8-K (0.7); ATTENTION TO DIRECTOR AND OFFICER RESIGNATIONS (1.8).	2.50	2,375.00	010	55861101
02/13/19	Kaneko, Erika Grace DRAFT AND REVISE SALE ORDER FORM 8-K (0.6); COORDINATE FILING (1.0).	1.60	1,400.00	010	55867893
02/13/19	Godio, Joseph C. DRAFT, REVIEW AND REVISE (I) FORM RESIGNATION LETTER OF DIRECTORS AND OFFICERS, (II) WRITTEN CONSENT OF SOLE MEMBER, (III) WRITTEN CONSENT OF DIRECTORS, AND (IV) WRITTEN CONSENT OF SOLE SHAREHOLDER (1.3); SEARS DIRECTOR AND OFFICER CALL WITH G. FAIL, K. DESCOVICH AND M-III ADVISORS (.4); CREATE LIST OF DIRECTORS AND OFFICERS OF ALL DEBTOR AND NON-DEBTOR US ENTITIES (.4); REVIEW ALL ORG DOCUMENTS TO ASCERTAIN REQUIREMENTS FOR REMOVING AND APPOINTING DIRECTORS AND OFFICERS (.8).	2.90	2,001.00	010	55846199
02/13/19	Miranda, Graciany REVISE D&O AND ORG DOCUMENTS TO CERTAIN ENTITIES.	3.60	2,016.00	010	55834030

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Date	Timekeeper/Narrative	Hours	Amount	Task	Index
02/14/19	Odoner, Ellen J. CALL G. DANILOW RE PRIVILEGE ISSUES.	0.20	320.00	010	55846373
02/14/19	Descovich, Kaitlin ATTENTION TO 8-K (0.5); ATTENTION TO OFFICERS AND DIRECTORS REPLACEMENT (.2); ATTENTION TO KCD GOVERNANCE (.2).	0.90	855.00	010	55860464
02/14/19	Kaneko, Erika Grace COORDINATE FILING OF SALE ORDER FORM 8-K.	1.60	1,400.00	010	55868894
02/14/19	Godio, Joseph C. DRAFT, REVIEW AND REVISE (I) FORM RESIGNATION LETTER OF DIRECTORS AND OFFICERS, (II) WRITTEN CONSENT OF SOLE MEMBER, (III) WRITTEN CONSENT OF DIRECTORS, AND (IV) WRITTEN CONSENT OF SOLE SHAREHOLDER (.8); MEETING WITH K. DESCOVICH, M. ZAVAGNO, G. MIRANDA RE THE REMOVAL AND APPOINTMENT DIRECTOR AND OFFICERS (.2); PREPARE LIST OF DIRECTORS AND OFFICERS OF ALL DEBTOR AND NON-DEBTOR US ENTITIES (.1); REVIEW ALL ORG DOCUMENTS TO ASCERTAIN REQUIREMENTS FOR REMOVING AND APPOINTING DIRECTORS AND OFFICERS (.4).	1.50	1,035.00	010	55846280
02/14/19	Miranda, Graciany DRAFT ENTITY TRACKER (6.1); MEET WITH TEAM TO DISCUSS ENTITY-TRACKER ASSIGNMENT (.7); CONTINUE REVISING MISSING D&OS AND ORG DOCUMENTS (.3).	7.10	3,976.00	010	55840852
02/14/19	Zavagno, Michael RESEARCH IN CONNECTION WITH CORPORATE GOVERNANCE ISSUE.	1.30	728.00	010	55866793
02/15/19	Godio, Joseph C. PREPARE LIST OF DIRECTORS AND OFFICERS OF ALL DEBTOR AND NON-DEBTOR US ENTITIES (.8); REVIEW ALL ORG DOCUMENTS TO ASCERTAIN REQUIREMENTS FOR REMOVING AND APPOINTING DIRECTORS AND OFFICERS (.9); FOR PURPOSES OF REMOVING AND APPOINTING DIRECTORS AND OFFICERS OF SEARS -- DRAFT, REVIEW AND REVISE (I) FORM RESIGNATION LETTER OF DIRECTORS AND OFFICERS, (II) WRITTEN CONSENT OF SOLE MEMBER, (III) WRITTEN CONSENT OF DIRECTORS, AND (IV) WRITTEN CONSENT OF SOLE SHAREHOLDER (.2).	1.90	1,311.00	010	55846206
02/15/19	Miranda, Graciany	4.00	2,240.00	010	55844064

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	FILL OUT CORPORATE GOVERNANCE ENTITY TRACKER FOR M3 (2.9); UPDATE SYSTEM WITH OFFICERS/DIRECTORS/ENTITIES DOCUMENTS (1.1).				
02/19/19	Marcus, Jacqueline EMAIL RE: RESTRUCTURING COMMITTEE CALL (.1); CALL WITH A. CARR RE: SHIP SETTLEMENT (.3); PARTICIPATE ON RESTRUCTURING COMMITTEE CALL RE: SHIP SETTLEMENT (.4).	0.80	1,100.00	010	55884949
02/19/19	Fail, Garrett CALL WITH RESTRUCTURING COMMITTEE.	0.20	260.00	010	55903701
02/19/19	Schrock, Ray C. ATTEND RESTRUCTURING COMMITTEE CALL.	0.50	775.00	010	56187480
02/19/19	Mishkin, Jessie B. PARTICIPATE ON RESTRUCTURING COMMITTEE CALL RE: SHIP/SERVICE.COM SETTLEMENT.	0.40	420.00	010	56232106
02/19/19	Descovich, Kaitlin RESTRUCTURING COMMITTEE MEETING (.4); ATTENTION TO MINUTES (.1).	0.50	475.00	010	55869937
02/19/19	Skrzynski, Matthew ATTEND CALL OF RESTRUCTURING COMMITTEE AND ADVISORS AND PREPARE ANY DOCUMENTS FOR DISTRIBUTION RE: SAME.	0.40	316.00	010	55896519
02/19/19	Godio, Joseph C. PREPARE LIST OF DIRECTORS AND OFFICERS OF ALL DEBTOR AND NON-DEBTOR US ENTITIES (.3); REVIEW ALL ORG DOCUMENTS TO ASCERTAIN REQUIREMENTS FOR REMOVING AND APPOINTING DIRECTORS AND OFFICERS (2.0); DRAFT, REVIEW AND REVISE (I) FORM RESIGNATION LETTER OF DIRECTORS AND OFFICERS, (II) WRITTEN CONSENT OF SOLE MEMBER, (III) WRITTEN CONSENT OF DIRECTORS, AND (IV) WRITTEN CONSENT OF SOLE SHAREHOLDER (.4).	2.70	1,863.00	010	55873541
02/20/19	Descovich, Kaitlin CONSULT ON GOVERNANCE QUESTION (0.4); MINUTES (0.1).	0.50	475.00	010	55949681



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02/20/19	Godio, Joseph C. DRAFT LIST OF WHAT IS REQUIRED OF EACH ENTITY TO REMOVE AND APPOINT NEW DIRECTORS AND OFFICERS (4.8); PREPARE LIST OF DIRECTORS AND OFFICERS OF ALL DEBTOR AND NON-DEBTOR US ENTITIES (.1); REVIEW ALL ORG DOCUMENTS TO ASCERTAIN REQUIREMENTS FOR REMOVING AND APPOINTING DIRECTORS AND OFFICERS (.1).	5.00	3,450.00	010	55875969
02/20/19	Zavagno, Michael PERFORM DILIGENCE RE OFFICERS & DIRECTORS + NAME CHANGE.	3.10	1,736.00	010	55899326
02/21/19	Descovich, Kaitlin CONSULT ON GOVERNANCE MATTERS (0.5); SEC REPORTING ANALYSIS (0.3).	0.80	760.00	010	55949723
02/21/19	Kaneko, Erika Grace DRAFT MONTHLY OPERATIONS REPORT FORM 8-K.	0.50	437.50	010	55885295
02/21/19	Godio, Joseph C. DRAFT LIST OF WHAT IS REQUIRED OF EACH ENTITY (102) TO REMOVE AND APPOINT NEW DIRECTORS AND OFFICERS (1.6); DRAFT, REVIEW AND REVISE (I) FORM RESIGNATION LETTER OF DIRECTORS AND OFFICERS, (II) WRITTEN CONSENT OF SOLE MEMBER, (III) WRITTEN CONSENT OF DIRECTORS, AND (IV) WRITTEN CONSENT OF SOLE SHAREHOLDER (.3).	1.90	1,311.00	010	55893558
02/21/19	Zavagno, Michael REVISE AND UPDATE DIRECTORS AND OFFICERS AND NAME CHANGE REQUIREMENTS DOCUMENTS.	1.40	784.00	010	55899637
02/22/19	Danilow, Greg A. PAUL WEISS DOCUMENT REQUESTS.	0.30	480.00	010	56232269
02/22/19	Descovich, Kaitlin ATTENTION TO FINANCIAL REPORTING (3.2); ATTENTION TO MINUTES (0.2).	3.40	3,230.00	010	55949806
02/22/19	Kaneko, Erika Grace REVISED MOR FORM 8-K.	0.30	262.50	010	55885368

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02/22/19	Godio, Joseph C. DRAFT LIST OF WHAT IS REQUIRED OF EACH ENTITY (102) TO REMOVE AND APPOINT NEW DIRECTORS AND OFFICERS.	0.50	345.00	010	55893559
02/22/19	Thompson, Maryann MEETING WITH L. SPRINGER RE BUSINESS NAME CHANGES AND OTHER POST-CLOSING ACTION ITEMS.	0.50	280.00	010	55890269
02/23/19	Dixon, Catherine T. REVIEW AND COMMENT ON K. DESCOVICH'S DRAFT MEMO TO THE AUDIT COMMITTEE RELATING TO MODIFIED REPORTING TO THE SEC (0.8); RELATED RESEARCH (0.4).	1.20	1,800.00	010	55886009
02/24/19	Dahl, Ryan Preston PREPARE FOR AND PARTICIPATE ON COMMITTEE CALL.	0.90	1,057.50	010	55900671
02/24/19	Descovich, Kaitlin ATTEND RESTRUCTURING COMMITTEE MEETING.	0.50	475.00	010	55892759
02/24/19	Hwangpo, Natasha REVIEW AND REVISE BOARD DECK RE KEIP (.6); CORRESPOND WITH WEIL TEAM, MIII, RESTRUCTURING COMMITTEE RE SAME (.2); ATTEND RESTRUCTURING COMMITTEE CALL RE SAME (.6).	1.40	1,330.00	010	55898008
02/25/19	Odoner, Ellen J. CALL WITH B. O'REILLY (0.5); EMAIL M-III AND WEIL TEAMS RE: CALL WITH O'REILLY (0.2); INITIAL REVIEW AND TRANSMITTAL OF S. O'NEAL LETTER (1.0); CALL WITH M-III AND WEIL TEAMS ON POST-CLOSING ISSUES (1.0); REVIEW DRAFT DEFAULT LETTER (0.3); REVIEW LETTER TO WACHTELL (.8); ATTENTION TO ISSUES RELATING TO REPORTING REQUIREMENTS (1.0); ATTENTION TO DBA AND OTHER POST-CLOSING ISSUES (1.0).	5.80	9,280.00	010	55945324
02/25/19	Descovich, Kaitlin ATTENTION TO SEC REPORTING.	3.30	3,135.00	010	55907325
02/25/19	Godio, Joseph C.	1.30	897.00	010	55917158

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	REVIEW AND REVISE (I) FORM RESIGNATION LETTER OF DIRECTORS AND OFFICERS, (II) WRITTEN CONSENT OF SOLE MEMBER, (III) WRITTEN CONSENT OF DIRECTORS, AND (IV) WRITTEN CONSENT OF SOLE SHAREHOLDER.				
02/26/19	Odoner, Ellen J.	4.00	6,400.00	010	55945378
	CONFERENCE CALL WITH C. DIXON AND K. DESKOVITCH RE: SEC ISSUES (0.5); CALL ON VARIOUS ISSUES (1.0); CONFERENCE WITH G. DANILOW RE: CLEARY LETTER (0.4); EMAILS TO RESTRUCTURING COMMITTEE COMM (0.5); EMAILS TO SEAN O'NEAL (0.5); AND REVIEW RESPONSE (0.3); CALL WITH M. MEGHY (0.2); REVIEW RESPONSE TO CLEARY LETTER (0.6).				
02/26/19	Danilow, Greg A.	0.50	800.00	010	55962362
	REVIEW SEAN O'NEAL LETTER.				
02/26/19	Descovich, Kaitlin	2.50	2,375.00	010	55949742
	ATTENTION TO DISCLOSURE STATEMENT (0.1); ATTENTION TO KEIP (0.1); SEC REPORTING ANALYSIS (2.3).				
02/26/19	Godio, Joseph C.	0.20	138.00	010	55917077
	DRAFT LIST OF WHAT IS REQUIRED OF EACH ENTITY (102) TO REMOVE AND APPOINT NEW DIRECTORS AND OFFICERS.				
02/27/19	Descovich, Kaitlin	0.40	380.00	010	55949664
	ATTENTION TO MINUTES.				
02/27/19	Godio, Joseph C.	4.50	3,105.00	010	55936926
	COORDINATE WITH SEARS AND CT CORP. TO DE-REGISTER/CANCEL D/B/A NAMES IN VARIOUS ENTITIES ACROSS THE U.S. (1.2); DRAFT, REVIEW AND REVISE (I) FORM RESIGNATION LETTER OF DIRECTORS AND OFFICERS, (II) WRITTEN CONSENT OF SOLE MEMBER, (III) WRITTEN CONSENT OF DIRECTORS, AND (IV) WRITTEN CONSENT OF SOLE SHAREHOLDER (3.3).				
02/27/19	Guthrie, Hayden	0.90	855.00	010	56167721
	REVIEW DIRECTOR AND OFFICER CHANGES .				

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02/28/19	Kaneko, Erika Grace REVIEW RESTRUCTURING COMMITTEE NOTES.	0.20	175.00	010	55940560
02/28/19	Godio, Joseph C. DRAFT, REVIEW AND REVISE (I) FORM RESIGNATION LETTER OF DIRECTORS AND OFFICERS, (II) WRITTEN CONSENT OF SOLE MEMBER, (III) WRITTEN CONSENT OF DIRECTORS, AND (IV) WRITTEN CONSENT OF SOLE SHAREHOLDER.	2.60	1,794.00	010	55936878
<b>SUBTOTAL TASK 010 - Corporate Governance:</b>		<b>165.80</b>	<b>\$145,608.50</b>		
01/25/19	Apfel, Joshua H. CONFER WITH VENDOR RE: STATUS OF POST-PETITION PERFORMANCE (.2); CONFER WITH SEARS RE: SAME (.2); CONFER WITH WEIL BFR SALES TEAM RE: ASSUMPTION/CURE INQUIRIES IN CONNECTION WITH SAME AND ADDITIONAL VENDORS (.3).	0.70	686.00	011	55917044
02/01/19	Podzius, Bryan R. REVIEW AND ANALYSIS OF FIRST DATA AGREEMENT (1.3); CALL WITH COUNSEL TO WINNERS INDUSTRY (.7); EMAIL CLIENT RE: SAME (.5); CONFER WITH G. FAIL RE: SAME (.5); CONDUCT RESEARCH RE: SAME (.4); CONFERENCE CALL RE: SAME (.5); CONFER WITH G. FAIL RE: SAME (.4).	4.30	3,762.50	011	55802025
02/02/19	Podzius, Bryan R. DRAFT MILTON OBJECTION.	1.90	1,662.50	011	55802119
02/04/19	Fail, Garrett EMAILS RE VENDOR ISSUES. (.2) CALL WITH SEARS RE VENDOR 503B9 AND FOREIGN VENDOR ANALYSIS. (.3) ANALYSIS AND ADVICE RE AMAZON (.3) CONFER WITH O. PESHKO RE CONTRACTS IN CONNECTION WITH SALE (.1) CALL RE TSA AND LCS AND SURETIES WITH CORP TEAMS (.5) CALL WITH SEARS TEAM RE BANKGLADESH SHIPPERS AND VENDORS (.7).	2.10	2,730.00	011	55801860
02/04/19	Diktaban, Catherine Allyn CONFERENCE WITH TEAM RE: STRATEGIES TO SETTLE OR LITIGATE CERTAIN VENDORS' CLAIMS.	1.50	840.00	011	56246270
02/04/19	Podzius, Bryan R.	4.90	4,287.50	011	55802245

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	DRAFT OBJECTION TO MILTON MANUFACTURING (4.6); CONFER WITH G. FAIL RE: SAME (.3).				
02/05/19	Fail, Garrett EMAILS RE SETOFF AND VENDORS WITH DEBTORS AND ADVISORS (.2) CALL RE PAYMENTS, CLAIMS, COLLECTIONS, INCLUDING LG WITH SEARS AND M-III (.7) EMAILS AND CALLS WITH D. HOPP AND C. CHASE AND CALLS WITH LOWENSTEIN RE VENDOR SETOFF AND PAYMENTS (.2) CALL WITH LOWENSTEIN RE SAME (.3).	1.40	1,820.00	011	55802177
02/05/19	Podzius, Bryan R. CONFER WITH E. ACEVEDEO (MIII) RE: 503(B)(9) CLAIMS (.1); DRAFT OBJECTION TO MILTON MOTIONS TO COMPEL (5.0).	5.10	4,462.50	011	55801958
02/06/19	Fail, Garrett CALL WITH D. HOPP AND C. CHASE RE VENDOR (.5); CALL WITH E. ACEVEDO AND EMAILS RE SAME (.1); CALL WITH E. ACEVEDO RE VENDOR AND PSA ISSUES (.2); EMAILS WITH SEARS RE VENDOR ISSUES INCLUDING SHIPPER AND REVIEW OF STIPULATION AND MARKUP OF SAME (1); RESPONSE TO INQUIRY FROM DEBTORS RE CHARITY PARTNER (.3); EMAILS RE VENDOR (.1); CALL WITH SEARS AND M-III RE SAME (.8); CALL WITH VENDOR ATTORNEY (.1); DRAFT PROPOSAL TO VENDOR (.2).	3.30	4,290.00	011	55801794
02/06/19	Podzius, Bryan R. REVIEW OPEN VENDOR MATTERS.	0.70	612.50	011	55801936
02/07/19	Fail, Garrett CALL WITH K. ABNEY RE SHIPPER ISSUE (.3); CONFER WITH B. PODZIUS RE MILTON MOTIONS (.1); ADDRESS LETTER RE INDIA VENDOR (.2); PARTICIPATE ON CRITICAL VENDOR/PAYMENT CALL WITH SEARS AND M-III (.5); REVISE DRAFT MILTON/LATENT VIEW REPLY (.5); CALLS WITH LOWENSTEIN RE VENDOR (.4); EMAILS RE VENDOR ISSUES WITH SEARS AND PARTIES IN INTEREST (.2); CALL WITH C. CHASE RE VENDOR (.2); EMAILS WITH SEARS RE SALE, CONTRACTS AND SHIPPERS (.3).	2.70	3,510.00	011	55823239
02/07/19	Podzius, Bryan R. REVIEW AND REVISE OBJECTION TO MILTON MOTIONS.	3.40	2,975.00	011	55802189
02/08/19	Fail, Garrett	0.50	650.00	011	55801798

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	EMAILS WITH AND RE VENDOR.				
02/08/19	Podzius, Bryan R. CONFER WITH R. TRENK (LATENTVIEW) RE: OBJECTION.	0.10	87.50	011	55802360
02/11/19	Fail, Garrett CALL WITH SEARS AND M-III RE VENDOR AND CONTRACT ISSUES.	0.40	520.00	011	55853779
02/12/19	Fail, Garrett CALL WITH SEARS AND M-III RE CONTRACTS AND VENDORS.	0.30	390.00	011	55853750
02/13/19	Podzius, Bryan R. REVIEW CONSIGNMENT VENDOR LANGUAGE IN ORDERS (.7); CONFER WITH CRITICAL VENDORS (.3); PREPARE OPPOSITION RE: MILTON MOTIONS (3.2); PREPARE HEARING BINDER RE: SAME (.3).	4.50	3,937.50	011	55854751
02/14/19	Podzius, Bryan R. PREPARE FOR HEARING FOR MILTON.	1.00	875.00	011	55854844
02/15/19	Fail, Garrett EMAILS RE VENDOR/CONTRACT ISSUES. (.3) CALL WITH M-III AND WEIL TEAMS RE AP/AR ISSUES. (1).	1.30	1,690.00	011	55854140
02/15/19	Podzius, Bryan R. CALL WITH VENDOR RE: CRITICAL VENDOR STATUS (.1); EMAIL WITH G. FAIL RE: ALOCHOL LICENSES (.1).	0.20	175.00	011	55854864
02/18/19	Fail, Garrett EMAILS WITH SEARS AND M-III RE VENDOR AND CONTRACT QUESTIONS.	0.20	260.00	011	55859142
02/18/19	Podzius, Bryan R. REVIEW LIEN CLAIM.	0.40	350.00	011	55885625
02/20/19	Podzius, Bryan R.	0.60	525.00	011	55885626

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	CALL WITH VENDOR RE: CRITICAL VENDOR PAYMENT (.3); REVIEW INFORMATION AND RESEARCH RE: THE SAME (.3).				
02/26/19	Podzius, Bryan R. REVIEW POTENTIAL SETOFF INQUIRY FROM VENDOR (.4); DRAFT EMAIL TO G. FAIL RE: SAME (.4).	0.80	700.00	011	55962614
02/28/19	Fail, Garrett ADDRESS MULTIPLE VENDOR ISSUES (.1); CONFER WITH O. PESHKO RE CONTRACT ASSUMPTION/REJECTION ISSUES (.1); CALL WITH VENDOR RE SETOFF (.1); CALL WITH SEARS LEGAL AND PROCUREMENT RE CONTRACT EXTENSIONS (.2).	0.50	650.00	011	55949176
02/28/19	Podzius, Bryan R. COLLECT SEARS DATA AGREEMENT.	0.10	87.50	011	55962609
<b>SUBTOTAL TASK 011 - Customer, Supplier and Vendor Issues(including critical vendors):</b>		<b>42.90</b>	<b>\$42,536.00</b>		
11/23/18	Petrick, Hailey Burton ASSIST WITH DATA ROOM PROJECT FOR J. SEALES RE: DIP.	4.50	1,147.50	013	55282968
01/03/19	Schimmel, Kelsea REVIEW COLLATERAL AND PREPARE FOR DISTRIBUTION PER C. O'MUIRI.	0.40	96.00	013	55573716
01/10/19	Chivers, Corey DISCUSS BOND DIRECTION LETTER AND MEDALLION (0.3); REVIEW INDENTURE AND PROPOSAL RE CHANGE OF TRUSTEE (0.4).	0.70	997.50	013	55614317
01/17/19	Batis, Theodore CONFERS RE: POST-CLOSING UCC-1 DILIGENCE.	0.20	112.00	013	55648965
01/18/19	Batis, Theodore REVIEW POST CLOSING UCC SEARCHES FOR POST DIP LIENS (.8); EMAIL TEAM RESULTS OF REVIEW (.1).	0.90	504.00	013	55648972

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01/22/19	Batis, Theodore EMAIL NORTON ROSE RE: FILED STAMPED UCC-1S FOR INTERNAL PURPOSES.	0.10	56.00	013	55673210
01/24/19	Chivers, Corey UPDATE INDENTURE QUERIES FROM J. GOLTSEY RE CLOSING.	0.20	285.00	013	55707509
01/24/19	Schimmel, Kelsea DRAFT UCC3 CHECKLIST AS PER C. O'MUIRI.	0.70	168.00	013	55729921
01/31/19	Batis, Theodore CONDUCT RESEARCH RE CASH COLLATERAL AGREEMENT AND L/C FACILITY.	2.40	1,344.00	013	55739698
02/01/19	Urquhart, Douglas R. REVIEW AND RESPOND TO EMAIL RE INTERCOMPANY LOAN AMENDMENT TERMS.	0.20	290.00	013	55762192
02/01/19	Shulzhenko, Oleksandr REVIEW REVISED LC SCHEDULE (0.4); CONFER WITH S. LEPORIN RE SAME AND EXIT ABL BORROWING BASE (0.7); REVIEW APA AMENDMENT (0.7); REVIEW CORRESPONDENCE WITH COMPANY RE EXISTING LCS (0.6); CONFER WITH S. LEPORIN RE LC'S (0.6); REVIEW REVISED SALE ORDER (0.5).	3.50	3,675.00	013	55762884
02/01/19	LePorin, Steven J. CALL WITH CLEARY RE LCS (.5); EMAILS WITH WEIL AND SEARS TEAM RE LC (1.0) CONFERENCES WITH WEIL TEAM RE LC AND POTENTIAL JOINDERS (.5) EMAILS WITH SKADDEN AND MILBANK RE INSURANCE AND EMAILS WITH AON RE THE SAME (.5).	2.50	2,300.00	013	55762098
02/01/19	Goltser, Jonathan REVIEW INDENTURES FOR KCD NOTES/MTN NOTES TRANSFER RE TAX STRUCTURE (.8); KEY ISSUES CALL (.4).	1.20	1,050.00	013	55762008
02/01/19	O'Muiiri, Conor REVIEW INSURANCE ENDORSEMENT FROM AON (.8); REQUEST EXTENSION FOR THE TERMINATION OF UCC-1S (.3).	1.10	616.00	013	55766440



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02/01/19	Reyes, Yahayra ASSIST WITH ORGANIZATION OF DATA SITE (2.0); ASSIST S. BARRON WITH UPDATING DEEDS (6.0); ASSIST D. SOSO WITH TRANSCRIBING LEGAL DESCRIPTIONS (2.0).	10.00	4,050.00	013	55785253
02/01/19	Simataa, Mwangala PREPARE SCHEDULES PER J. SADON.	4.50	1,080.00	013	55780455
02/03/19	Shulzhenko, Oleksandr REVIEW REVISED SALE ORDER (0.8); CORRESPOND WITH P. VAN GROLL RE SAME (0.3); CONFER WITH S. LEPORIN RE SAME (0.4); REVIEW CORRESPONDENCE WITH COMPANY RE LCS (0.6); CONFER WITH S. LEPORIN RE SAME AND SERVICE AGREEMENT (0.8); REVIEW REVISED APA AMENDMENT RE CITI LC PROVISIONS (0.3); CONFER WITH S. LEPORIN RE SAME (0.4).	3.60	3,780.00	013	55766287
02/03/19	LePorin, Steven J. CONFERENCE WITH WEIL TEAM RE LC QUESTIONS PRESENTED BY COMAPNY (.5); EMAILS WITH COMPANY RE LC AND SURETY BOND (.5).	1.00	920.00	013	55765856
02/04/19	Urquhart, Douglas R. CALLS AND EMAILS RE LC TREATMENT (0.4); REVIEW COMMENTS TO PAYOFF LETTER (0.3).	0.70	1,015.00	013	55788657
02/04/19	Shulzhenko, Oleksandr CORRESPOND WITH O. PESHKO RE INTERCOMPANY NOTE FOR HK FUNDING (0.3); CONFER WITH C. OMUIRI RE SAME (0.8); REVIEW DRAFT SERVICE AGREEMENT AND RELATED SERVICE SCHEDULES (1.4); CORRESPOND WITH N. HWANGPO RE DIP MILESTONE AMENDMENT (0.3); REVIEW AND COMMENT ON REVISED PREPETITION AND DIP PAYOFF LETTER (0.9); CONFER WITH P. OVERMYER AND S. LEPORIN RE SAME AND LCS TREATMENT (0.5); CONFERENCE CALL WITH WEIL TEAM RE EXISTING LCS TREATMENT FOR CLOSING (0.7); CONFER WITH P. OVERMYER AND S. LEPORIN RE SAME (0.3).	5.20	5,460.00	013	55786443
02/04/19	LePorin, Steven J. EMAILS RE LC WITH COMPANY (.5); CALL RE LC TREATMENT AND EMAILS RE SAME (1.5).	2.00	1,840.00	013	55814842
02/04/19	O'Muiiri, Conor	4.00	2,240.00	013	55767999

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	FINALIZE DIP ABL AND JUNIOR DIP CREDIT AGREEMENT AMENDMENTS TO ALLOW FOR INTERCOMPANY TRANSFER TO HONG KONG (3.5); PARTICIPATE ON CLOSING CHECKLIST CALL WITH WEIL AND CLEARY TEAMS FOR PAYOFF (.5).				
02/05/19	Urquhart, Douglas R.	2.00	2,900.00	013	55788660
	CALL RE TRANSITION SERVICES AGREEMENT/LC TREATMENT (0.5); CALL RE CLOSING DELIVERABLES (0.3); CALLS AND EMAILS RE LC TREATMENT ON CLOSING AND DISCUSS WITH S. LEPORIN AND S. SHULZHENKO (1.2).				
02/05/19	Shulzhenko, Oleksandr	10.60	11,130.00	013	55786505
	CALL WITH COMPANY AND MIII RE SERVICE AGREEMENT AND EXISTING LCS (0.8); CONFER WITH P. OVERMYER AND S. LEPORIN RE SAME (0.6); REVIEW AND COMMENT ON REVISED PAYOFF LETTERS (1.1); REVIEW CORRESPONDENCE WITH CLEARY RE TREATMENT OF EXISTING LCS (0.6); CONFERENCE CALL WITH COMPANY AND MIII RE SAME (0.6); PARTICIPATE ON APA PROCESS CALL (0.8); REVIEW BAML LC CASH COLLATERAL AGREEMENT (1.1); CONFER AND CORRESPOND WITH P. OVERMYER AND S. LEPORIN RE SAME (1.7); CONFERENCE CALL WITH E. ODONER AND N. MUNZ RE SAME (0.5); REVIEW REVISED APA AMENDMENT (0.7); CORRESPOND WITH R. PRAKASH RE DIP ABL DEBT CLOSING BALANCE (0.5); CONFERENCE CALL WITH CLEARY RE LCS (0.8); REVIEW REVISED TSA (0.8).				
02/05/19	Cohen, Francesca	0.50	437.50	013	56231864
	PARTICIPATE ON DIP COLLATERAL CALL.				
02/05/19	LePorin, Steven J.	9.50	8,740.00	013	55815294
	PARTICIPATE ON CALL RE GOING CONCERN SERVICES AGREEMENT (1.0); PARTICIPATE ON CALL RE CLOSING PROCESS (.5); EMAILS AND CONFERENCES RE LC TREATMENT WITH CLEARY (2.0); REVIEW SERVICES AGREEMENT (1.0); REVIEW UPDATED PAYOFF LETTERS (1.0); EMAILS RE UPDATED PAYOFF LETTERS AND CONFERENCES RE SAME (2.0); CONFERENCES RE LC AND SUERTY BOND TREATMENT (2.0).				
02/05/19	O'Muiri, Conor	1.70	952.00	013	55780090
	CALL WITH WEIL, MIII AND SEARS TEAMS TO DISCUSS TREATMENT OF LETTERS OF CREDIT IN PAYOFF PROCESS (1.1); REVIEW IP RELEASE DOCUMENTATION AND SCHEDULES (.6).				
02/05/19	Reyes, Yahayra	7.50	3,037.50	013	55871213

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	ASSIST WITH ORGANIZATION OF DATA SITE (3.0); ASSIST L. JAIKARAN WITH PREPARING SIGNATURE PACKETS FOR BUYERS AND SELLERS (4.5).				
02/05/19	Petrick, Hailey Burton PREPARE SIGNATURE PAGE PACKET FOR S. BARRON.	5.20	1,326.00	013	55790976
02/06/19	Urquhart, Douglas R. REVIEW UPDATED LC PROPOSAL AND DISCUSS WITH S. SHULZHENKO AND S. LEPORIN (0.5); REVIEW REVISED SALE ORDER (0.3); RESPOND TO FOLLOW UP QUESTIONS RE LCS (0.3).	1.10	1,595.00	013	55788607
02/06/19	Shulzhenko, Oleksandr CORRESPOND WITH J. JOYE RE JUNIOR DIP LIBOR LOANS CONTINUATION (0.5) REVIEW JUNIOR DIP CREDIT AGREEMENT RE SAME (0.6); CONFER WITH S. CASTRO RE SAME (0.4); REVIEW REVISED DRAFT JUNIOR PAYOFF LETTER (0.7); REVIEW AND COMMENT ON REVISED DRAFT PREPETITION ABL AND DIP PAYOFF LETTERS (0.9); CONFER WITH S. LEPORIN AND P. OVERMYER RE SAME (0.4); CORRESPOND WITH S. SINGH RE SAME (0.5); REVIEW DIP ABL ORDER RE LENDERS RELEASE (0.6); REVIEW REVISED TSA SERVICES SCHEDULE (0.5); REVIEW REVISED APA AMENDMENT (0.8); PARTICIPATE ON APA CLOSING STATUS CALL (0.8); REVIEW AND COMMENT ON REVISED SALE ORDER (1.2); CONFER WITH S. LEPORIN RE SAME (0.5); CONFERENCE CALL WITH COMPANY AND MIII RE LCS TREATMENT (0.7); CONFERENCE CALL WITH CLERY RE SAME (0.6); CORRESPOND WITH J. MILLER RE DIP LIENS (0.8); CONFER WITH P OVERMYER RE CHANGES TO APA AMENDMENT (0.4); CONFER WITH K. REAVES RE TSA AND SALE ORDER (0.7); REVIEW REVISED DIP PAYOFF LETTER (0.8); REVIEW AND COMMENT ON REVISED SALE ORDER (1.2); CORRESPOND WITH K. REAVES RE SAME (0.5); CORRESPOND WITH N. MUNZ RE REVISED APA AMENDMENT (0.6).	14.70	15,435.00	013	55792005
02/06/19	Overmyer, Paul J. ATTEND TO PAYOFF PROCESS FOR OLD SEARS INDEBTEDNESS AND LETTERS OF CREDIT AND PREPARATION FOR CLOSING SALE.	3.70	3,681.50	013	55788611
02/06/19	Cohen, Francesca COORDINATE INFORMATION FOR FOREIGN STOCK TRANSFERS BETWEEN SEARS AND SEYFATH AND ELP (4.4); PARTICIPATE ON CLOSING UPDATE CALL (0.5); PARTICIPATE ON LEASING AGREEMENT CALL (0.5); PARTICIPATE ON CLOSING PROCESS CALL (0.5).	5.90	5,162.50	013	55817823
02/06/19	LePorin, Steven J.	12.00	11,040.00	013	55814581

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	CALLS RE LC PROPOSALS WITH CLEARY (2.0); EMAILS RE LC PROPOSAL INTERNALLY WITH WEIL TEAM AND CONFERENCES RE THE SAME (3.0); REVIEW AND REVISE DIP ORDER (1.5); CORRDNATE PAYOFF PROCESS AND REVIEW PAYOFF DOCUMENTATION (4.0); CONFERENCES RE PAYOFF PROCESS AND SERVICES AGREEMENT WITH WEIL TEAM (1.5).				
02/06/19	Goltser, Jonathan REVIEW FUNDS FLOW (.1); KEY ISSUES CALL (.7).	0.80	700.00	013	55810022
02/06/19	Miranda, Graciany CALL/MEETING RE LETTER OF CREDIT PROPOSAL AND CREDIT PROCESS.	1.90	1,064.00	013	55787931
02/06/19	O'Muiiri, Conor REVIEW PAYOFF DOCUMENTATION (1.1); PREPARE COMPANY SIGNATURE PAGES TO PAYOFF DOCUMENTATION (.6); REVIEW UCC-3 TERMINATION STATEMENT AND RELATED UCC CHECKLIST FOR CITIBANK UCC RELEASE (.3); PARTICIPATE ON CALL RE: TREATMENT OF LCS IN PAYOFF (.5); PARTICIPATE ON CLOSING CHECKLIST CALL WITH CLEARY AND WEIL TEAMS (.3).	2.80	1,568.00	013	55788575
02/06/19	Petrick, Hailey Burton PREPARE AND UPDATE SIGNATURE PAGE PACKET FOR S. BARRON.	6.30	1,606.50	013	55790938
02/06/19	Simataa, Mwangala PREPARE UCC TERMINATION CHECKLIST AS REQUESTED BY C. O'MUIRI.	0.60	144.00	013	55823157
02/07/19	Urquhart, Douglas R. REVIEW APA AMENDMENT (0.5); REVIEW BANKING COMMENTS FROM S. SHULZHENKO AND S. LEPORIN (0.4); FINALIZE TERMS OF APA/FINANCING PROVISIONS AND PAYOFF (1.8).	2.70	3,915.00	013	55795553
02/07/19	Shulzhenko, Oleksandr	15.50	16,275.00	013	55795524

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	REVIEW SKADDEN COMMENTS TO SALE ORDER (0.8); PREPARE MARK-UP OF SALE ORDER (0.9); REVIEW REVISED TSA SERVICE SCHEDULE (0.7) PREPARE MARK-UP OF TSA SCHEDULE (0.8); CONFER WITH S. LEPORIN AND P. OVERMYER RE SAME (0.9); CONFERENCE CALL WITH MIII AND WEIL CORPORATE RE CLOSING FUNDS FLOW (1.5); REVIEW REVISED SALE ORDER (0.8); CORRESPOND WITH T. HUMPHRIES RE SAME (0.6); CORRESPOND WITH P. VAN GROLL RE COMMENTS TO SALE ORDER (0.4); CONFER WITH P. OVERMYER AND K. REAVES RE LC SERVICES (.7); REVIEW REVISED PREPETITION PAYOFF LETTER (0.6); CORRESPOND WITH SKADDEN RE DIP PAYOFF LETTER (0.6); REVIEW WELLS CASH COLLATERAL AGREEMENT (0.9); CORRESPOND WITH WELL'S COUNSEL RE SAME (0.4); PREPARE RIDERS TO TSA SERVICE SCHEDULE RE LC SERVICES (0.5); CONFER WITH S. LEPORIN AND P. OVERMYER RE SAME (0.6) CONFERENCE CALL WITH MIII RE SAME (0.8); REVIEW MEMO ON LC COVERAGE (0.5); REVIEW REVISED SALE ORDER (0.4); CORRESPOND WITH SKADDEN AND CLEARY RE LC PROVISIONS IN SALE ORDER (1.2); CORRESPOND WITH S. LEPORIN RE SAME (0.5); CORRESPOND WITH K. REAVES RE TSA LS SERVICES (0.4);.				
02/07/19	LePorin, Steven J. PROVIDE COMMENTS TO THE DIP ORDER (4.5); PARTICIPATE ON CALL RE CLOSING PROCESS (1.0); PARTICIPATE ON CALLS RE OPEN ISSUES ON LC TREATMENT (1.0); REVIEW SERVICES AGREEMENT (1.0); REVIEW PAYOFF LETTERS AND REVISE (2.0); REVIEW AND REVISE ORDER AND EMAILS AND COMMENTS RE THE SAME (4.0).	13.50	12,420.00	013	55815272
02/07/19	Crozier, Jennifer Melien Brooks REVIEW AND RESPOND TO CORRESPONDENCE CONCERNING FINAL SENIOR DIP BALANCE PRIOR TO CLOSING.	0.20	184.00	013	55811724
02/07/19	O'Muiiri, Conor PARTICIPATE ON CLOSING PROCESS CALL (1.5); SIGN OFF ON UCC-3 TERMINATIONS AND CONFIRMING FILING PROCESS WITH LENDERS LEGAL TEAMS (.5); PARTICIPATE ON CLOSING CHECKLIST CALL FOR PAYOFF PROCESS (.4); CALL WITH SKADDEN TO REQUEST BACKUP DOCUMENTATION FOR CERTAIN PAYOFF LETTER NUMBERS (.2); REVIEW AND REVISE PAYOFF LETTERS, INCLUDING COORDINATING WITH COMPANY AND FINANCIAL ADVISORS TO CONFIRM NUMBERS (6.3); PARTICIPATE ON CLOSING STATUS CALL (.5); MANAGE PAYOFF PROCESS WITH CLEARY, SKADDEN AND FINANCIAL ADVISOR TEAMS (3.5).	12.90	7,224.00	013	55811268
02/08/19	Schrock, Ray C. NUMEROUS CALLS WITH M&A TEAM AND DIP LENDERS RE CLOSING ISSUES.	4.20	6,510.00	013	55818570

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02/08/19	Shulzhenko, Oleksandr	8.70	9,135.00	013	55860615
	REVIEW REVISED DIP PAYOFF LETTERS (0.9); CORRESPOND AND CONFER WITH N. MUNZ RE CLOSING DATE (0.5); CORRESPOND WITH CANTOR'S COUNSEL RE SAME (0.3); REVIEW LC TERMINATION MEMOS (0.9); CONFER WITH S. LEPORIN RE SAME (0.4); CONFER WITH M. SZYMANSKI RE JUNIOR DIP PAYOFF LETTER (0.4); REVISE LC LANGUAGE FRO TSA SCHEDULE (0.7); CONFERENCE CALL WITH K. REAVES AND P. OVERMYER RE SAME (0.7); CONFER WITH G. FAIL RE LC TERMINATION MEMOS (0.5); CONFER WITH P. OVERMYER RE FILO PREPAYMENT PREMIUM (0.4); REVIEW PREPETITION CREDIT AGREEMENT AND CORRESPONDENCE WITH MIII RE SAME (0.8); REVIEW WELLS REVISED CASH COLLATERAL AGREEMENT (0.5); REVIEW REVISED CITI LC ASSUMPTION AGREEMENT (0.6); REVIEW REVISED APA CLOSING CHECKLIST (0.4); CONFER WITH S. LEPORIN AND P. OVERMYER RE VARIOUS CLOSING DELIVERABLES AND STATUS (0.7).				
02/08/19	Cohen, Francesca	13.30	11,637.50	013	55816895
	COORDINATE INFORMATION FOR FOREIGN STOCK TRANSFERS BETWEEN SEARS AND SEYFATH AND ELP (5.6); SATISFACTION NOTICE (2.9); CLOSING ACTIONS (4.8).				
02/08/19	LePorin, Steven J.	4.00	3,680.00	013	55815588
	REVISE SALE ORDER (1.0); REVISE SERVICES AGREEMENT SCHEDULE (1.5); CONFERENCES RE REVISED SERVICES AGREEMENT SCHEDULE (1.5).				
02/08/19	O'Muiri, Conor	4.20	2,352.00	013	55811338
	REVIEW AND REVISE PAYOFF LETTER NUMBERS BASED ON CONVERSATIONS WITH THE COMPANY AND FINANCIAL ADVISORS AND LENDERS' COUNSEL (3.7); COORDINATE AND REVISE TSA SCHEDULES (.5).				
02/08/19	Reyes, Yahayra	5.50	2,227.50	013	55871759
	ASSIST WITH ORGANIZATION OF DATA SITE (1.5); ASSIST S. BARRON WITH UPDATES TO VARIOUS DEEDS (4.0).				
02/09/19	Overmyer, Paul J.	0.90	895.50	013	55801254
	REVIEW AND REVISE PAYOFF DOCUMENTATION.				
02/10/19	Urquhart, Douglas R.	0.30	435.00	013	55812325
	REVIEW EMAILS RE CLOSING INTEREST/FUNDING AND LCS FROM OVERMYER AND MUNZ.				

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02/10/19	Overmyer, Paul J. FINALIZE PAYOFF DOCUMENTATION FOR CLOSING.	1.10	1,094.50	013	55802323
02/10/19	LePorin, Steven J. EMAILS AND CONFERENCES RE REVISED PAYOFF LETTERS (1.0); REVIEW REVISED PAYOFF LETTERS (1.0).	2.00	1,840.00	013	55816182
02/10/19	Goltser, Jonathan REVIEW AND COMMENT ON SECURITIES CONSIDERATION LETTER AND DISCUSS WITH G WESTERMAN.	0.70	612.50	013	55810577
02/10/19	O'Muiri, Conor MANAGE PAYOFF LETTER PROCESS WITH LENDER LEGAL TEAMS AND INTERNAL COMPANY TEAMS AND ADVISORS.	4.30	2,408.00	013	55811533
02/10/19	O'Muiri, Conor PARTICIPATE ON FLOW OF FUNDS CALL.	0.80	448.00	013	55812132
02/10/19	Simataa, Mwangala REVIEW DEEDS AND SIGNATURE PAGES, AND PREPARE MASTER SIGNATURE PAGES PER S. BARRON.	6.20	1,488.00	013	55823364
02/11/19	Cohen, Francesca COORDINATE INFORMATION FOR FOREIGN STOCK TRANSFERS BETWEEN SEARS AND SEYFATH AND ELP (4.8); PARTICIPATE IN CLOSING (2.9).	7.70	6,737.50	013	55865429
02/11/19	LePorin, Steven J. FINALIZE DIP PAYOFF AMOUNTS WITH COMPANY AND SKADDEN.	2.00	1,840.00	013	55815536
02/11/19	Goltser, Jonathan REVIEW AND COMMENT ON DIRECTION LETTERS AND DISCUSS WITH M&A TEAM.	1.50	1,312.50	013	55859503
02/11/19	O'Muiri, Conor	4.90	2,744.00	013	55815320

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	PARTICIPATE ON CLOSING CALL (.2); COORDINATE PAYOFF NUMBERS AND REVISED PAYOFF LETTERS FOR CLOSING (4.7).				
02/11/19	Reyes, Yahayra ASSIST WITH CLOSING PREPARATION.	3.00	1,215.00	013	55871878
02/12/19	Liou, Jessica CALL WITH G. FAIL, N. MUNZ, M-III AND WEIL BANKING RE BOND AND LC ISSUES.	1.00	1,075.00	013	55870202
02/12/19	Cohen, Francesca COORDINATE INFORMATION FOR FOREIGN STOCK TRANSFERS BETWEEN SEARS AND SEYFATH AND ELP.	2.10	1,837.50	013	55865095
02/12/19	LePorin, Steven J. EMAILS RE L/C AND TSA (.5); REVIEW TSA AND MEMOS BY M-III RE L/CS (1); CALL WITH M-III AND WEIL RE L/CS (.5).	2.00	1,840.00	013	55828114
02/12/19	O'Muiri, Conor CALL WITH M-III AND WEIL TEAMS TO DISCUSS OLDCO LCS. (.8); FOLLOW UP ON UCC-3 FILINGS. (.1).	0.90	504.00	013	55828603
02/13/19	Cohen, Francesca COORDINATE INFORMATION FOR FOREIGN STOCK TRANSFERS BETWEEN SEARS AND SEYFATH AND ELP (2.5); POST-CLOSING CHECKLIST (0.7).	3.20	2,800.00	013	55865120
02/13/19	LePorin, Steven J. EMAILS RE INTEREST PAYMENT (.5); REVIEW 2L AND NOTES FOR INTEREST PAYMENT CONVENTION (.5); EMAILS RE PAYOFF LETTERS (.2); REVIEW TSA AND M-III MEMO RE L/CS (.8).	2.00	1,840.00	013	55837881
02/14/19	Cohen, Francesca COORDINATE INFORMATION FOR FOREIGN STOCK TRANSFERS BETWEEN SEARS AND SEYFATH AND ELP.	1.50	1,312.50	013	55865414
02/14/19	LePorin, Steven J.	2.00	1,840.00	013	55860546



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	CALL RE TSA AND L/C TREATMENT (1.5); EMAILS AND CONFERENCES RE PAYOFF DOCUMENTS (.5).				
02/14/19	Diktaban, Catherine Allyn CONFERENCE WITH J. LIOU RE: DIP AND OTHER OUTSTANDING MATTERS.	0.10	56.00	013	55869079
02/15/19	Cohen, Francesca COORDINATE INFORMATION FOR FOREIGN STOCK TRANSFERS BETWEEN SEARS AND SEYFATH AND ELP (.8); A&R SCHEDULE PER APA CALL (0.5).	1.30	1,137.50	013	55865248
02/15/19	O'Muiiri, Conor PAYOFF CLOSING FILE EXCHANGES.	0.30	168.00	013	55865961
02/18/19	Cohen, Francesca COORDINATE INFORMATION FOR FOREIGN STOCK TRANSFERS BETWEEN SEARS AND SEYFATH AND ELP.	0.50	437.50	013	55865419
02/19/19	Shulzhenko, Oleksandr CONFER WITH P. OVERMYER RE LC OBLIGATIONS.	0.50	525.00	013	55899100
02/19/19	Cohen, Francesca FOREIGN STOCK TRANSFER AND DISCUSS STRUCTURE WITH CLEARY AND INTERNAL.	1.00	875.00	013	55898786
02/19/19	Simataa, Mwangala REVIEW COLLATERAL PER C. O'MUIRI.	0.60	144.00	013	55908071
02/20/19	Shulzhenko, Oleksandr REVIEW CORRESPONDENCE RE SURETY BOND REIMBURSEMENT (0.4); CONFER WITH S. LEPORIN RE SAME (0.4).	0.80	840.00	013	55899682
02/20/19	Overmyer, Paul J. EMAILS RE: PROCESS FOR L/C REIMBURSEMENTS.	0.10	99.50	013	55893530

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02/20/19	Cohen, Francesca PARTICIPATE ON ALLOCATION CALL WITH EY RE: FOREIGN STOCK TRANSFER.	0.50	437.50	013	55899578
02/21/19	Shulzhenko, Oleksandr REVIEW CORRESPONDENCE WITH H. GUTHRIE RE CITI LC REIMBURSEMENT (0.4); CONFER WITH S. LEPORIN AND P. OVERMYER RE SEARS LC REIMBURSEMENT OBLIGATIONS (0.5); CONFERENCE CALL WITH H. GUTHRIE, S. LEPORIN AND P. OVERMYER RE SAME (0.7); REVIEW APA RE SAME (0.4).	2.00	2,100.00	013	55899504
02/21/19	Overmyer, Paul J. ATTEND TO OPEN QUESTIONS RE: LETTERS OF CREDIT.	0.80	796.00	013	55893469
02/21/19	LePorin, Steven J. REVIEW APA RE: LC (.5); REVIEW LC SIDE LETTER (.5); PARTICIPATE ON CALL RE SURETY BONDS (.5).	1.50	1,380.00	013	55933226
02/22/19	Urquhart, Douglas R. REVIEW SIDE LETTER RE TREATMENT OF LCS AND ASSUMED LIABILITIES ON SALE.	0.20	290.00	013	55893452
02/22/19	Shulzhenko, Oleksandr CONFERENCE CALL WITH B. PODZIUS AND H. GUTHRIE RE PAYMENT UNDER BONDS (0.8); REVIEW RELATED CORRESPONDENCE WITH H. GUTHRIE (0.4); REVIEW DRAFT TRANSFORM APA SIDE LETTER RE LETTERS OF CREDIT (0.5); CONFER WITH S. LEPORIN RE SAME (0.4).	2.10	2,205.00	013	55899572
02/22/19	Overmyer, Paul J. REVIEW SIDE LETTER RE: ASSUMPTION OF LIABILITIES.	0.40	398.00	013	55895746
02/22/19	LePorin, Steven J. PARTICIPATE ON CALL RE SEARS SURETY BONDS.	1.00	920.00	013	55932889
02/25/19	Shulzhenko, Oleksandr REVIEW TSA AND SCHEDULES THERETO RE ALLOCATION OF LC LIABILITIES (1.1); CONFER WITH P. OVERMYER RE SAME AND LC SIDE LETTER (0.6).	1.70	1,785.00	013	55917065

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02/25/19	Overmyer, Paul J. EMAILS RE: SIDE LETTER.	0.10	99.50	013	55905953
02/25/19	Simataa, Mwangala PREPARE ACKNOWLEDGMENT LETTER AND REVIEW SIGNATURE PAGES AS REQUESTED BY C. O'MUIRI.	0.40	96.00	013	55986957
02/26/19	Shulzhenko, Oleksandr REVIEW CORRESPONDENCE WITH ALVAREZ RE CALCULATION OF LOAN AND NOTE INTEREST (0.7); REVIEW TERM LOAN AGREEMENT AND JUNIOR DIP ORDER RE SAME (0.9); CORRESPOND WITH S. SINGH RE PAYMENT OF POST-PETITION INTEREST (0.5); CONFER WITH S. LEPORIN RE SAME (0.3).	2.40	2,520.00	013	55917163
02/26/19	Goltser, Jonathan EMAIL ON FA CALCULATIONS FOR CERTIFICATE/LETTER.	0.10	87.50	013	55944112
02/27/19	Shulzhenko, Oleksandr REVIEW CALCULATIONS RE DEBT INTEREST ACCRUAL (0.5); CONFERENCE CALL WITH ESL, ALVAREZ AND CLEARY RE SAME (0.7); CORRESPOND WITH S. SINGH RE SAME (0.4); CONFERENCE CALL WITH S. SINGH, H. GUTHRIE AND J. GOLTSEY RE SAME (0.6); CONFER WITH J. GOLTSEY RE INTEREST ACCRUAL ON NOTES (0.4); REVIEW REVISED DRAFT TRANSFORM LC SIDE LETTER (0.4); CONFER WITH P. OVERMYER RE SAME (0.5).	3.50	3,675.00	013	55927359
02/27/19	Overmyer, Paul J. EMAILS RE: L/C SIDE LETTER.	0.10	99.50	013	55940533
02/27/19	Cohen, Francesca ARRANGE FOREIGN STOCK TRANSFERS AND ROFR NOTICE.	1.90	1,662.50	013	55951612
02/27/19	Hwangpo, Natasha CORRESPOND WITH WEIL TEAM, MIII RE CARVE OUT ACCOUNTS.	0.50	475.00	013	55928772
02/27/19	O'Muiiri, Conor	1.90	1,064.00	013	55925445

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	RECONCILE LETTERS OF CREDIT ASSUMPTION LETTER WITH SCHEDULE OF ALL OUTSTANDING LETTERS OF CREDIT AND COMMUNICATING TO WEIL TEAMS (1.2); REVIEW, ORGANIZE AND ASSEMBLE AGREEMENTS PER S. BARRON'S REQUEST (.7).				
02/28/19	Shulzhenko, Oleksandr	3.50	3,675.00	013	55940382
	CORRESPOND WITH CLEARY RE 2L POST-PETITION INTEREST (0.4); REVIEW 2L DIRECTION LETTER RE CLASS A UNITS AND LETTER AGREEMENT RE CLASS B UNITS AND AMENDED APA RE 2L CONSIDERATION (1.1); CORRESPOND WITH S. SINGH AND H. GUTHRIE RE SAME (0.4); CONFER WITH J. GOLTSEY RE SAME (0.4); CONFERENCE CALL WITH S. SINGH, J. GOLTSEY AND H. GUTHRIE RE 2L POST-PETITION INTEREST (0.7); CORRESPOND WITH H. GUTHRIE RE 2L POST-PETITION INTEREST (0.5).				
02/28/19	Cohen, Francesca	2.00	1,750.00	013	55951704
	ARRANGE FOREIGN STOCK TRANSFERS (1.6); DISCUSS VALUATION WITH EY (0.4).				
02/28/19	Goltser, Jonathan	1.30	1,137.50	013	55944456
	CERTIFICATE AND DIRECTION LETTER DISCUSSION/CALL.				
02/28/19	Batis, Theodore	0.40	224.00	013	55938720
	REVIEW AND REVISE EMAIL RE: DISTRIBUTION OF THE SEARS LIEN SEARCHES TO SEARS' ADVISORS.				
02/28/19	O'Muiri, Conor	0.50	280.00	013	55932634
	ORGANIZE FINAL SIGNATURE PAGES FOR SENDING TO DIP ABL LENDERS.				
02/28/19	Simataa, Mwangala	2.00	480.00	013	55986951
	PREPARE SIGNING SET PER C. O'MUIRI.				
<b>SUBTOTAL TASK 013 - DIP Financing/Cash Collateral/AdequateProtection/Cash Management:</b>		<b>307.20</b>	<b>\$247,144.50</b>		
02/20/19	Fail, Garrett	0.40	520.00	014	55886488
	CALL WITH M-III RE DISCLOSURE STATEMENT.				
02/20/19	Van Groll, Paloma	1.00	875.00	014	56187482

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	DRAFT DISCLOSURE STATEMENT.				
02/25/19	Singh, Sunny CONFER WITH P. VAN GROLL RE: DISCLOSURE STATEMENT.	0.40	480.00	014	55940705
02/25/19	Van Groll, Paloma DRAFT DISCLOSURE STATEMENT (2.8); CONFER WITH S. SINGH RE: SAME (.4).	3.20	2,800.00	014	55931452
02/25/19	Diktaban, Catherine Allyn DISCUSS DISCLOSURE STATEMENT (.6); DILIGENCE FOR DISCLOSURE STATEMENTS (1.5).	2.10	1,176.00	014	55947340
02/26/19	Van Groll, Paloma DRAFT DISCLOSURE STATEMENT.	4.50	3,937.50	014	55931461
02/26/19	Diktaban, Catherine Allyn CONFERENCE WITH M-III RE: LIQUIDATION ANALYSIS (.1); DILIGENCE FOR DISCLOSURE STATEMENT (1.1); RESEARCH RE: SAME (.2); DRAFT PORTIONS OF DISCLOSURE STATEMENT (1.6).	3.00	1,680.00	014	55947408
02/26/19	DiDonato, Philip CONDUCT RESEARCH FOR DISCLOSURE STATEMENT APPROVAL MOTION.	5.90	3,304.00	014	55940887
02/26/19	Lee, Kathleen RESEARCH RE PLAN AND DISCLOSURE STATEMENTS FOR P. VAN GROLL.	0.80	336.00	014	55979397
02/27/19	Van Groll, Paloma DRAFT DISCLOSURE STATEMENT.	2.80	2,450.00	014	55931454
02/27/19	Diktaban, Catherine Allyn DRAFT DISCLOSURE STATEMENT.	2.10	1,176.00	014	56231617
02/27/19	DiDonato, Philip	6.40	3,584.00	014	55940450

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	CONDUCT RESEARCH FOR DISCLOSURE STATEMENT APPROVAL MOTION AND DRAFT DISCLOSURE STATEMENT APPROVAL MOTION.				
02/28/19	Van Groll, Paloma DRAFT DISCLOSURE STATEMENT.	4.10	3,587.50	014	55940377
02/28/19	Diktaban, Catherine Allyn CONFER WITH P. VAN GROLL RE: DISCLOSURE STATEMENT (.2); RESEARCH FOR DISCLOSURE STATEMENT (.4); DRAFT DISCLOSURE STATEMENT (2.1).	2.70	1,512.00	014	56184178
02/28/19	DiDonato, Philip CONDUCT RESEARCH FOR DISCLOSURE STATEMENT APPROVAL MOTION (3.2); ATTEND MEETING TO DISCUSS WORKSTREAMS AND PROCESS (1.0); DRAFT DISCLOSURE STATEMENT APPROVAL MOTION (4.0).	8.20	4,592.00	014	55940915
<b>SUBTOTAL TASK 014 - Disclosure Statement/Solicitation/Voting:</b>		<b>47.60</b>	<b>\$32,010.00</b>		
12/06/18	Ikram, Maliha DISCUSSION WITH P. WESSEL RE: RESCISSION.	0.20	112.00	015	55365226
12/10/18	Ikram, Maliha CONDUCT RESEARCH RE: RESCISSION.	0.20	112.00	015	55396390
12/12/18	Pappas, Nicholas J. CALL AND EMAILS TO AND FROM P. WESSEL RE: RESTRICTIVE COVENANTS IN KEIP/KERP DOCUMENTS (.2); REVIEW DRAFT KEIP/KERP DOCUMENTS AND EMAILS TO AND FROM AND CALLS WITH A. GITLIN RE SAME AND REVISIONS TO SAME (.7); EMAILS TO AND FROM N. HWANGPO AND P. WESSEL RE: NON-COMPETE (.4); REVISE RESTRICTIVE COVENANT PROVISIONS IN PARTICIPANT LETTER AND EMAIL P. WESSEL AND A. ROSENBLUM RE: SAME (.5).	1.80	2,205.00	015	55423556
12/19/18	Pappas, Nicholas J.	0.40	490.00	015	55483177

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	EMAILS TO AND FROM A. GITLIN RE: FURTHER REVISIONS TO KEIP/KERP DOCUMENTS AND REQUIREMENTS OF CALIFORNIA LAW RE ENFORCEABILITY OF NON-SOLICITATION COVENANTS.				
01/02/19	Dahl, Ryan Preston REVIEW OPEN KEIP AND KERP WORKSTREAMS (.2); CONFERENCES RE SAME (.2).	0.40	470.00	015	55571491
01/09/19	Dahl, Ryan Preston TELEPHONIC CONFERENCE WITH SEARS RE KEIP IMPLEMENTATION.	0.60	705.00	015	55618451
01/17/19	Dahl, Ryan Preston TELEPHONIC CONFERENCE WITH MANAGEMENT RE KEIP IMPLEMENTATION.	0.40	470.00	015	55672367
01/28/19	Pappas, Nicholas J. EMAILS TO AND FROM G. FAIL AND M. JOLY, AT SEARS RE: POACHING ACTIVITY (.3); EMAILS TO AND FROM AND CALL WITH J. DIGENNARO RE: SAME AND NEXT STEPS RE: POSSIBLE CEASE AND DESIST LETTER (.1); CALL WITH M. JOLY RE SAME AND NEXT STEPS (.3); CALL WITH J. DIGENNARO RE: SAME (.1).	0.80	980.00	015	55730324
01/29/19	Pappas, Nicholas J. CALL WITH P. WESSEL RE: EXPECTED ACTION BY PBGC AND STRATEGY FOR OPPOSING SAME AND NEXT STEPS RE: SAME (.2); ANALYSIS RE: SAME (.2); EMAILS TO AND FROM L. RAMSINI AND D. RICHARDS RE: SAME AND NEXT STEPS RE: SAME (.2).	0.60	735.00	015	55730378
01/30/19	Pappas, Nicholas J. CALL WITH P. WESSEL, L. RAMSINI AND D. RICHARDS RE: PBGC MATTER AND LEGAL ISSUES TO RESEARCH RE SAME (.5); CONFER WITH L. RAMSINI AND D. RICHARDS TO FOLLOW UP RE SAME (.3); REVIEW EMAIL FROM D. RICHARDS RE LEGAL ISSUES RE SAME (.1).	0.90	1,102.50	015	55735688
01/30/19	Ramsini, Larsa K. CALL WITH N. PAPPAS, P. WESSELL, AND D. RICHARDS RE PBGC PLAN TERMINATION AND ISSUES TO ADDRESS (0.8); FOLLOW-UP MEETING WITH N. PAPPAS AND D. RICHARDS RE RESEARCH (0.4).	1.20	1,104.00	015	55739836
01/31/19	Ramsini, Larsa K.	3.10	2,852.00	015	55739531

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	REVIEW ANALYSIS OF PBGC TERMINATION APPLICATION (0.5); MEET WITH D. RICHARDS RE SAME AND NEXT STEPS IN RESEARCH (0.4); CONDUCT RESEARCH AND CORRESPOND WITH D. RICHARDS (0.6); REVIEW CORRESPONDENCE FROM A. MISHRA AND M. SKRZYNSKI RE PENSION PLANS, PREVIOUS RESEARCH RE TERMINATION PENALTY, AND LETTERS FROM PBGC RE PLAN TERMINATION AND ESL BID (1.5); REVIEW CORRESPONDENCE FROM N. PAPPAS AND D. RICHARDS(0.1).				
01/31/19	Mishra, Akansha	7.70	6,083.00	015	55887162
	REVIEW EMPLOYEE LEASING AGREEMENT AND MARK UP SAME (2.8); CALL WITH MOFO ON SPARROW ENTITIES & FORM 600 FILING (2.0); DISCUSS WITH S. MARGOLIS AND P. WESSEL ON THE SAME (.6); CONFER WITH S. MARGOLIS ON SEARS ISSUES (1.6); REVIEW APA AMENDMENT AND MARK UP SAME (.5); CONFER WITH P. WESSEL AND S. MARGOLIS (.2).				
02/01/19	Pappas, Nicholas J.	2.30	2,817.50	015	55764760
	EMAILS TO AND FROM P. WESSELL AND D. RICHARDS RE: PBGC FILING (.2); CALL WITH D. RICHARDS RE: OPTIONS AND NEXT STEPS RE: RESEARCH (.2); REVIEW COMPLAINT FILED BY PBGC (.3); CONFER WITH L. RAMSINI AND D. RICHARDS RE: SAME (.8); CALLS WITH P. WESSEL RE: SAME AND COMMUNICATION WITH CLIENT RE SAME (.4); EMAILS TO AND FROM SEARS LAWYERS RE: SAME (.4).				
02/01/19	Marcus, Jacqueline	1.60	2,200.00	015	55761915
	CALL WITH P. WESSEL (.1); OFFICE CONFERENCE WITH R. SCHROCK, B. HERLIHY AND M. GENEREAUX RE: PBGC (1.5).				
02/01/19	Wessel, Paul J.	4.50	7,200.00	015	55762821
	REVIEW PBGC COMPLAINT IN NDI ACTION FOR PENSION TERMINATION (.6); CALL WITH N. PAPPAS RE: SAME (.6); CONFERENCES WITH J. MARCUS AND R. SCHROCK RE: PBGC (.5); REVIEW AND COMMENT ON DRAFT TERM SHEET FOR PBGC SETTLEMENT PROPOSAL (.6); CONFERENCE WITH S. MARGOLIS RE: PBGC SETTLEMENT PROPOSAL (.2); EMAIL CORRESPONDENCE WITH CLEARY, H. ASHNER AND WTW RE: PBGC COMPLAINT (.5); REVIEW AND FINALIZE FORM 601 AND RELATED EMAIL CORRESPONDENCE (.3); MEET WITH S. MARGOLIS AND A. MISHRA RE: APA AMENDMENT REVISION (.6); CALL WITH WEIL CORPORATE AND BANKRUPTCY TO DISCUSS LEASED EMPLOYEE AGREEMENT DRAFT (.3); REVIEW CURRENT DRAFT OF 8K FOR PENSION TERMINATION (.3).				
02/01/19	Baer, Lawrence J.	6.20	6,510.00	015	55763465



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	REVIEW BUYER'S COMMENTS TO TSA AND SERVICES SCHEDULES (.7) PARTICIPATE IN CLOSING CALL (.3); PARTICIPATE ON CONFERENCE CALL RE TSA AND EMPLOYEE LEASE AGREEMENT (.3); REVIEW FURTHER REVISED DRAFTS OF EMPLOYEE LEASE AGREEMENT (1.2); EMAIL FROM J GORHAM RE FOREIGN EMPLOYEES (.1); EMAIL FROM F COHEN RE SAME (.1); EMAILS TO AND FROM M BURNS RE SHUTDOWN AGREEMENT (.1); EMAIL FROM J GORHAM RE REVISIONS TO EMPLOYEE LEASE AGREEMENT, REVIEW SAME (.3); EMAIL FROM A MISHRA RE SAME (.1); EMAILS FROM S SITLEY RE SAME (.2); EMAILS FROM S MARGOLIS RE SAME (.4); EMAIL FROM L SPRINGER RE SAME (.1); REVIEW REVISED TSA (.8); EMAIL FROM SEYFARTH RE EMPLOYEE LEASE AGREEMENT (.1); EMAIL FROM J AVITIA-GUZMAN RE SERVICES AGREEMENT (.1); EMAILS TO AND FROM S MARGOLIS RE ASSUMPTION OF CBAS (.2); EMAILS FROM S SITLEY RE REJECTION OF EXECUTIVE AGREEMENTS (.1); REVIEW REVISES APA AMENDMENT (.2); CONFER, EMAILS L RICHARDS RE SAME (.4); EMAIL FROM A MISHRA RE SAME (.1); REVIEW FURTHER REVISIONS TO EMPLOYEE LEASE AGREEMENT (.3).				
02/01/19	Margolis, Steven M.	2.20	2,365.00	015	55763903
	CONFER AND CORRESPONDENCE ON PBGC ISSUES, LITIGATION FILING BY PBGC FOR INVOLUNTARY TERMINATION (1.4); VARIOUS CONFER AND CORRESPONDENCE WITH SHC RE: INQUIRY (0.2); CONFER WITH N. PAPPAS RE: PBGC AND LITIGATION STRATEGY (0.3); REVIEW PBGC SETTLEMENT PROPOSED AND CONFER WITH P. WESSEL RE: SAME (.3).				
02/01/19	Ramsini, Larsa K.	2.20	2,024.00	015	55764669
	CONFER WITH D. RICHARDS RE PBGC (0.2); REVIEW PBGC PLAN TERMINATION COMPLAINT (0.6); CORRESPOND WITH D. RICHARDS RE PLAN ADMINISTRATORS (0.1); MEET WITH N. PAPPAS AND D. RICHARDS RE STRATEGY AND NEXT STEPS IN RESPONDING TO COMPLAINT, AND FOLLOW-UP MEETING WITH D. RICHARDS RE SAME (0.8); REVIEW SEARS' MATERIALS AND OUTLINE ANALYSIS (0.5).				
02/01/19	Skrzynski, Matthew	0.60	474.00	015	55780078
	CORRESPOND WITH D. STRAND AND A. FAROVITCH RE: QUESTIONS ON KERP LIST (.5); PREPARE FOR AND PARTICIPATE ON CALL TO DISCUSS PBGC PLAN ISSUES WITH WEIL TEAM (.1).				
02/01/19	Richards, Daniel Spencer	3.10	1,736.00	015	55762577
	REVIEW FILING OF INVOLUNTARY TERMINATION COMPLAINT (.1); RESEARCH RE: SAME (.3); REVIEW INVOLUNTARY TERMINATION PREMIUM CASES (1.5); MEETING RE: STRATEGY FOR INVOLUNTARY TERMINATION PROCEEDING RESPONSE (.8); RESEARCH VIABILITY OF VENUE TRANSFER (.4).				
02/01/19	Mishra, Akansha	5.60	4,424.00	015	55762173

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	CONFER WITH P. WESSEL AND S. MARGOLIS (1.1); CONFER WITH S. MARGOLIS ON SEARS ISSUES (.6); CALL WITH MOFO ON SPARROW ENTITIES & FORM 600 FILING (0.4); DISCUSS WITH S. MARGOLIS AND P. WESSEL ON THE SAME (0.1); MARKUP 8-K (.3); INTERNAL WEIL CONFERENCE CALL (.4); REVIEW EMPLOYEE LEASING AGREEMENT AND MARK UP SAME (2.7).				
02/02/19	Pappas, Nicholas J.	2.40	2,940.00	015	55765383
	EMAILS TO AND FROM P. WESSEL RE: EMAIL FROM PBGC AND PROPOSED RESPONSE (.2); REVIEW RESEARCH (.4); DRAFT DETAILED EMAIL TO P. WESSELL, D. RIOS, L. RAMSINI AND D. RICHARDS RE: PBGC STRATEGY (.6); EMAILS TO AND FROM P. WESSEL, L. RAMSINI, D. RICHARDS, L. VALENTINO AND S. SITLEY RE: REQUEST FOR ADMINISTRATIVE RECORD FROM PBGC (.8); EMAILS TO AND FROM D. RICHARDS RE: TERMINATION PROCEEDING (.4).				
02/02/19	Marcus, Jacqueline	0.40	550.00	015	55766213
	REVIEW PBGC TERM SHEET (.1); E-MAIL RE: SAME (.1); REVIEW PBGC LETTER AND E-MAILS RE: SAME (.2).				
02/02/19	Wessel, Paul J.	2.70	4,320.00	015	55766350
	WORK ON PBGC LITIGATION, CALLS AND EMAIL CORRESPONDENCE WITH N. PAPPAS AND D. RIOS RE: RESPONSE TO PBGC COMPLAINT, AGREEMENTS AND TERMINATION PENSION ISSUE (1.1); PREPARE AND REVISE 8K DISCLOSURE FOR PLAN TERMINATION (.8); EMAIL WITH CORPORATE AND BANKRUPTCY TEAMS RE: 8K ISSUE (.5); EMAILS WITH SEARS AND CORPORATE AND TAX TEAM RE: ISSUES FOR LEASED EMPLOYEE AGREEMENT (.3).				
02/02/19	Baer, Lawrence J.	0.50	525.00	015	55812144
	EMAIL FROM S MARGOLIS RE EMPLOYEE LEASE AGREEMENT (.1); EMAIL FROM S SITLEY RE SAME (.1); REVIEW REVISED AMENDMENT TO APA (.3).				
02/02/19	Margolis, Steven M.	1.10	1,182.50	015	55765375
	VARIOUS CONFERENCES AND CORRESPONDENCE ON PBGC AND PLAN TERMINATION ISSUES (0.6); REVISIONS TO S-8 FILING (0.5).				
02/02/19	Ramsini, Larsa K.	4.60	4,232.00	015	55765173

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	CORRESPOND WITH D. RICHARDS AND REVIEW CORRESPONDENCE BETWEEN N. PAPPAS AND P. WESSEL RE SETTLEMENT DISCUSSIONS ON PENSION TERMINATION ISSUE AND RESEARCH (0.1); REVIEW PBGC-RELATED DOCUMENTS AND PLEADINGS (2.4); REVIEW ANALYSIS RE: POTENTIAL RESPONSES TO PBGC COMPLAINT (0.1); REVIEW CORRESPONDENCE FROM N. PAPPAS AND D. RICHARDS RE PBGC ADMINISTRATIVE RECORD (0.2); RESEARCH RE: SAME (1.2); DRAFT LETTER REQUESTING ADMINISTRATIVE RECORDS OF PBGC TERMINATION DECISIONS (0.6).				
02/02/19	Rios, Daniel RESEARCH TERMINATIONS OF SEARS DB PLANS.	3.40	2,346.00	015	55766101
02/02/19	Richards, Daniel Spencer RESEARCH RE: TERMINATION (3.0); DRAFT NOTE TO CLIENT RE: ADMINISTRATIVE RECORD (.2).	3.20	1,792.00	015	55765310
02/02/19	Mishra, Akansha CONFER WITH S. MARGOLIS ON SEARS ISSUES (.2); CONFER WITH P. WESSEL AND S. MARGOLIS (.1).	0.30	237.00	015	55765313
02/03/19	Pappas, Nicholas J. REVIEW DRAFT 8-K RELATING TO PLAN TERMINATION DETERMINATION BY PBGC AND SEARS NOTICE OF VOLUNTARY PLAN TERMINATION AND PROPOSE ADDITIONAL REVISION TO 8-K RE SAME (.3); REVIEW PBGC OBJECTION IN BANKRUPTCY, AND LETTER TO PBGC RE: FORBEARANCE AGREEMENT AND OTHER MATERIALS FROM BENEFITS TEAM (2.5); CALL WITH L. RAMSINI AND D. RICHARDS RE: STRATEGY FOR OPPOSING PBGC COMPLAINT FOR TERMINATION (1.0).	3.80	4,655.00	015	55766182
02/03/19	Wessel, Paul J. EMAIL CORRESPONDENCE WITH R. SCHROCK AND M-III RE: PBGC SETTLEMENT TERM SHEET AND REVIEW CURRENT DRAFT (.4); EMAIL CORRESPONDENCE WITH N. PAPPAS RE: ISSUES IN PBGC LITIGATION (.3); EMAIL CORRESPONDENCE WITH S. MARGOLIS, R. SCHROCK AND E. ODoner RE: 8K FOR PLAN TERMINATION AND REVIEW REVISED DRAFT (.4).	1.10	1,760.00	015	55766032
02/03/19	Baer, Lawrence J. EMAILS FROM S MARGOLIS RE SERVICES AGREEMENT (.1); EMAILS FROM L SPRINGER RE SAME (.1); REVIEW REVISED DRAFTS OF SERVICES AGREEMENT (.7); REVIEW FURTHER REVISED DRAFTS OF APA AMENDMENT (.6); REVIEW FURTHER REVISED EMPLOYEE LEASE AGREEMENT (.4).	1.90	1,995.00	015	55811294

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02/03/19	Margolis, Steven M. REVIEW NEW DRAFTS OF SERVICES AGREEMENT AND CONFER AND CORRESPONDENCE WITH CLEARY, EY, MIII, SHC AND WEIL ON SERVICES AGREEMENT (1.6); VARIOUS CONFERENCES AND CORRESPONDENCE ON APA AMENDMENT AND ELA AND REVISIONS TO SAME (2.2).	3.80	4,085.00	015	55765301
02/03/19	Ramsini, Larsa K. RESEARCH RE TERMINATION C-11 (0.9); CALL WITH N. PAPPAS AND D. RICHARDS, AND FOLLOW-UP CALL WITH D. RICHARDS RE RESEARCH AND STRATEGY IN RESPONDING TO PBGC COMPLAINT AND NEXT STEPS (1.3); CORRESPOND WITH M. SKRZYNSKI AND A. MISHRA RE TERMINATION (0.4); DRAFT RESPONSE TO PBGC COMPLAINT (0.9).	3.50	3,220.00	015	55765744
02/03/19	Richards, Daniel Spencer RESEARCH RE: TERMINATION (1.6); PARTICIPATE ON CALL RE: RESEARCH AND STRATEGY FOR ANSWER (1.2).	2.80	1,568.00	015	55765065
02/03/19	Mishra, Akansha CONFER WITH WEIL LABOR ON PBGC LITIGATION (.3); RE SERVICES AGREEMENT CALL WITH WEIL, SHC AND EY (1.3); CONFER WITH S. MARGOLIS ON SEARS ISSUES (.8); REVIEW EMPLOYEE LEASING AGREEMENT, INCLUDING MARKING UP THE SAME (.4); CALL WITH MOFO ON SPARROW ENTITIES & FORM 600 FILING (.6); DISCUSS WITH S. MARGOLIS AND P. WESSEL RE: SAME (.1).	3.50	2,765.00	015	55765063
02/04/19	Pappas, Nicholas J. CONFER WITH P. WESSEL, S. MARGOLIS, M. AKSANA, L. RAMSINI AND D. RICHARDS RE: PROPOSED RESPONSE TO PBGC COMPLAINT AND VARIOUS OPEN ISSUES RE SAME AND NEXT STEPS RE: SAME (.8); REVIEW AND REVISE DRAFT LETTER TO PBGC REQUESTING ADMINISTRATIVE RECORD AND PROPOSING EXTENSION OF TIME TO RESPOND TO COMPLAINT AND EMAILS TO AND FROM P. WESSEL (.4); EMAIL J. MARCUS RE SAME (.1); REVIEW COURT ORDER OUTLINING INITIAL CONFERENCE AND INITIAL DISCLOSURES AND EMAILS TO AND FROM L. RAMSINI RE: SAME (.2); EMAILS TO AND FROM L. RAMSINI RE: DISCLOSURES (.2); REVIEW OMNIBUS REPLY TO OBJECTIONS TO SALE OF ASSETS TO ESL, INCLUDING OBJECTIONS OF PBGC (.3); EMAILS TO AND FROM L. RAMSINI AND D. RICHARDS RE: ISSUES FOR POSSIBLE DISCOVERY AGAINST PBGC AND CHART OF CASE LAW RE PBGC TERMINATIONS (1.0).	3.00	3,675.00	015	55780234
02/04/19	Liou, Jessica CALL RE EMPLOYEE LEASING AGREEMENT WITH S. MARGOLIS AND SEARS.	0.50	537.50	015	55784716

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02/04/19	Wessel, Paul J. MEET WITH LITIGATION TEAM TO DISCUSS RESPONSE TO PBGC 4042 ACTION IN ND OF ILLINOIS (.6), CALLS AND EMAILS WITH SEARS, S. MARGOLIS AND A. MISHRA RE: LEASE AGREEMENT, REIMBURSEMENTS, COBRA ISSUE (.4), REVIEW LATEST DRAFT OF PBGC TERM SHEET FOR POSSIBLE SETTLEMENT AND RELATED CONFERENCES WITH R. SCHROCK AND J. MARCUS TO DISCUSS PENSION TERMINATION, UBL, PBGC PENSION AND CONTROLLED GROUP ISSUES (.9), EMAILS WITH PENSION ADMINISTRATION FOR UPDATED CALCULATION AND REVIEW METHODS (.5).	2.40	3,840.00	015	55790179
02/04/19	Baer, Lawrence J. PARTICIPATE ON PRE-CLOSING CALLS (.8); REVIEW REVISED SERVICES AGREEMENT (.6); REVIEW FURTHER REVISIONS TO EMPLOYEE LEASING AGREEMENT (.5); EMAILS FROM S MARGOLIS RE SAME (.1); EMAILS FROM E GERAGHTY RE SAME (.1); EMAILS FROM L VALENTINO RE SAME (.1); REVIEW CLOSING CHECKLIST (.2); EMAIL FROM M BURNS RE SHUTDOWN AGREEMENT (.1); EMAILS TO AND FROM L RICHARDS RE FOREGOING (.2); PARTICIPATE ON CONFERENCE CALL WITH MANAGEMENT RE EMPLOYEE LEASING AGREEMENT (.7); PARTICIPATE ON CONFERENCE CALL WITH MANAGEMENT RE REJECTION OF EMPLOYEE LEASE AGREEMENTS (.5).	3.90	4,095.00	015	55813572
02/04/19	Margolis, Steven M. VARIOUS CONFERENCES AND CORRESPONDENCE WITH WEIL EMPLOYMENT TEAM RE: LITIGATION WITH PBGC ON TERMINATION OF PENSION PLAN (0.9) AND CONDUCT RESEARCH FOR SAME (1.4); REVIEW ISSUES ON 8-K FILING FOR PENSION PLAN TERMINATION (0.4); RESEARCH P. WESSEL DISCUSSIONS WITH PBGC AND PREPARE TIMELINE FOR SAME (1.2); CONFER WITH J. DOWNING (PBGC) RE: LUMP SUM DISTRIBUTION PAYMENTS (0.2); RESEARCH CASE LAW AND TREATMENT OF CLAIM UNDER ERISA 4006(A)(7) (1.2).	5.30	5,697.50	015	55768122
02/04/19	Ramsini, Larsa K. MEET WITH N. PAPPAS, P. WESSEL, S. MARGOLIS, D. RICHARDS, AND A. MISHRA RE STRATEGY FOR RESPONDING TO PBGC COMPLAINT (0.7); REVISE LETTER REQUESTING PBGC ADMINISTRATIVE RECORD (0.3); CONFER WITH D. RICHARDS RE ISSUES TO RESEARCH FOR RESPONSE TO COMPLAINT (0.4); CALL WITH A. MISHRA RE PBGC (0.1); REVIEW SEARS' REPLY TO PBGC OBJECTION TO SALE (0.1); ATTENTION TO DISCOVERY AND EMAIL N. PAPPAS RE SAME (0.5); DRAFT RESPONSE TO PBGC COMPLAINT (1.7); REVIEW EMAIL FROM D. RICHARDS RE RESEARCH (0.1); CALL WITH D. RICHARDS RE RESEARCH RE TERMINATIONS (0.1); REVIEW EMAIL FROM N. PAPPAS RE TERMINATION (0.1).	4.10	3,772.00	015	55767741
02/04/19	Rios, Daniel	4.90	3,381.00	015	55809331

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	CONDUCT ERISA RESEARCH WITH RESPECT TO TERMINATIONS.				
02/04/19	Richards, Daniel Spencer	7.30	4,088.00	015	55768146
	RESEARCH RE TERMINATION (.8); MEETING RE: ANSWER TO PBGC COMPLAINT (.7); RESEARCH RE TERMINATION PREMIUM (1.2); RESEARCH TERMINATION (.4); DRAFT MEMO ON VARIOUS TERMINATION ISSUES (4.2).				
02/04/19	Richards, Lauren E.	1.50	1,035.00	015	55797593
	REVIEW CORRESPONDENCE BETWEEN WEIL AND CLEARY TEAMS RE: EMPLOYEE LEASE AGREEMENT (0.1); PARTICIPATE ON CALL RE: KEY CLOSING ISSUES WITH WEIL, CLEARY, AND OTHER PARTIES (0.5); PARTICIPATE ON CALL TO DISCUSS KEY CLOSING ISSUES WITH WEIL TEAMS (0.3); PARTICIPATE ON CALL RE: PAYROLL DURING LEASING PERIOD (0.6).				
02/04/19	Mishra, Akansha	5.70	4,503.00	015	55779734
	CONFER WITH WEIL LABOR ON PBGC LITIGATION (.2); REVIEW EMPLOYEE LEASING AGREEMENT AND MARK UP SAME (.5); INTERNAL WEIL CONFERENCE CALL (2.6); CONFER WITH S. MARGOLIS ON SEARS ISSUES (1.1); CALL WITH MOFO ON SPARROW ENTITIES & FORM 600 FILING (0.5); DISCUSS WITH S. MARGOLIS AND P. WESSEL ON THE SAME (0.4); CONFERENCE CALL WITH CLEARY ON CLOSING ISSUES (.4).				
02/05/19	Pappas, Nicholas J.	1.40	1,715.00	015	55786017
	DRAFT DETAILED EMAIL TO TEAM RE: EXPECTED MOTION FOR SUMMARY JUDGMENT FROM THE PBGC (.4); REVIEW MARKUP OF TERM SHEET RE: POSSIBLE SETTLEMENT OF DISPUTE BETWEEN PBGC AND SEARS AND EMAILS TO AND FROM P. WESSEL AND S. MARGOLIS RE SAME (.4); EMAILS TO AND FROM L. VALENTINO AND S. SITLEY RE: DRAFT LETTER REQUESTING ADMINISTRATIVE RECORD FROM PBGC (.3); EMAILS TO AND FROM D. RICHARDS RE SAME (.1); EMAILS TO AND FROM S. SITLEY AND MANAGING ATTORNEY'S OFFICE RE SERVICE (.2).				
02/05/19	Liou, Jessica	1.00	1,075.00	015	55800083
	EMAIL RE: KERP ISSUES (.2); CONFER WITH N. HWANGPO AND M. SKRZYNSKI RE KERP ISSUES (.3); CALL RE KERP AND KEIP (.5).				
02/05/19	Wessel, Paul J.	4.40	7,040.00	015	55790115

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	CONFERENCE CALL WITH WEIL, M-III AND SEARS TO DISCUSS PBGC TERM SHEET AND NEGOTIATION (.7); EMAIL CORRESPONDENCE WITH J. BROWN (ACTUARY) AND REVIEW UPDATED ACTUARIAL CALCULATIONS (.6); EMAIL CORRESPONDENCE WITH R. SCHROCK AND J. MARCUS RE: PBGC MATTERS, SEARS AND KCD ISSUES (.4); REVIEW NEW DRAFT OF PBGC TERM SHEET AND COMMENTS TO R. SCHROCK (.6); CONFERENCES AND EMAIL CORRESPONDENCE WITH N. PAPPAS RE: 4042 LITIGATION (.3); REVIEW AND SEND PBGC LETTER FOR ADMINISTRATIVE RECORD (.4); CONFERENCE WITH D. RIOS RE: RESEARCH (.3); CONFERENCES WITH S. MARGOLIS AND A. MISHRA RE: ISSUE FOR LEASED EMPLOYEE AGREEMENT, REIMBURSEMENT, NON-US EMPLOYEES (.4); EMAIL CORRESPONDENCE WITH L. VALENTINO, AND E. GERAGHTY RE: PBGC MATTERS (.2); REVIEW NEW DRAFT APA AMENDMENT (.3), CONFERENCE WITH E. ODONER RE: ESL SALE (.2).				
02/05/19	Baer, Lawrence J.	5.10	5,355.00	015	55816942
	PARTICIPATE ON CALL WITH MANAGEMENT RE KERP/KEIP OBLIGATIONS (.5); PARTICIPATE ON CONFERENCE CALL RE PRE-CLOSING ISSUES (1.3); REVIEW REVISED DRAFTS OF SERVICES AGREEMENT (1.5); REVIEW REVISED CLOSING CHECK LIST (.1); REVIEW REVISED APA AMENDMENT (.7); EMAILS FROM G FAIL, AND J MARCUS RE SERVICES AGREEMENT (.1); EMAILS FROM S MARGOLIS RE SAME (.3); EMAILS TO AND FROM M BURNS RE COMMUNICATIONS WITH UNIONS (.1); EMAILS FROM S SITLEY, L VALENTINO RE EMPLOYEE LEASE AGREEMENT (.1); CALL AND EMAILS FROM S MARGOLIS RE OFFER LETTERS (.3); EMAIL FROM P VAN GROLL RE CBAS (.1).				
02/05/19	Margolis, Steven M.	3.10	3,332.50	015	55783982
	REVIEW ISSUES ON PBGC PROPOSAL AND VARIOUS CONFERENCES AND CORRESPONDENCE ON SAME AND PBGC LITIGATION (1.2); CONFER WITH SEARS AND SHC ON KERP/KEIP ISSUES FOR LEASED EMPLOYEES (0.5) AND REVIEW KERP/KEIP DOCUMENTATION (0.4); REVIEW NEW DRAFTS OF PROPOSED SETTLEMENTS WITH PBGC (0.3) AND CONFER AND CORRESPONDENCE WITH P. WESSEL ON SAME (0.4); CONFER WITH SEYFARTH RE: TREATMENT OF PENSION PLAN AND LUMP SUM DISTRIBUTIONS FROM PENSION PLAN IN BR AND REVIEW SAME (0.3).				
02/05/19	Ramsini, Larsa K.	3.60	3,312.00	015	55784726
	REVIEW CORRESPONDENCE FROM N. PAPPAS, P. WESSEL, AND S. MARGOLIS RE SETTLEMENT DISCUSSIONS WITH PBGC (0.1); REVIEW D. RICHARDS' RESEARCH MEMO IN SUPPORT OF RESPONSE TO ANTICIPATED PBGC MOTION FOR SUMMARY JUDGMENT, CONDUCT ADDITIONAL RESEARCH, AND DRAFT RESPONSE (3.5).				
02/05/19	Skrzynski, Matthew	3.90	3,081.00	015	55812719

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	CORRESPOND WITH D. STRAND AND A. FAROVITCH RE: QUESTIONS ON KERP LIST (3.1); DISCUSS KEIP/KERP ISSUES WITH N. HWANGPO, J. LIOU, R. WEBER, S. SITLEY AND L. BAER (.8).				
02/05/19	Rios, Daniel	0.70	483.00	015	55809464
	CONDUCT ERISA RESEARCH WITH RESPECT TO DISTRESS AN INVOLUNTARY TERMINATIONS.				
02/05/19	Richards, Daniel Spencer	6.30	3,528.00	015	55783086
	DRAFT MEMO ON VARIOUS PENSION PLAN TERMINATION PREMIUM ISSUES.				
02/05/19	Mishra, Akansha	1.60	1,264.00	015	55784929
	CONFER WITH S. MARGOLIS ON SEARS ISSUES (1.0); CALL WITH MOFO ON SPARROW ENTITIES & FORM 600 FILING (0.3); DISCUSS WITH S. MARGOLIS AND P. WESSEL RE: SAME (0.3).				
02/05/19	Mishra, Akansha	2.60	2,054.00	015	55784954
	REVIEW EMPLOYEE LEASING AGREEMENT AND MARK UP SAME (1.0); INTERNAL WEIL CONFERENCE CALL (1.5); CONFER WITH P. WESSEL AND S. MARGOLIS (.1).				
02/05/19	Hwangpo, Natasha	1.40	1,330.00	015	55824097
	CALLS WITH WEIL TEAM, COMPANY RE KEIP KERP (.8); CORRESPOND WITH SAME RE SAME (.2); REVIEW DOCUMENTS RE SAME (.4).				
02/06/19	Pappas, Nicholas J.	3.80	4,655.00	015	55789446
	REVIEW EMAILS TO AND FROM P. WESSELL, S. MARGOLIS, L. BAER, L. RICHARDS AND D. RICHARDS RE: SEARS' COLLECTIVE BARGAINING AGREEMENTS, AND ASSESS SAME (.6); REVIEW SCHEDULES TO ASSET PURCHASE AGREEMENT LISTING COLLECTIVE BARGAINING AGREEMENTS AND EMAILS TO AND FROM L. RICHARDS AND D. RICHARDS RE: NEXT STEPS RE: REVIEW OF SAME (.4); REVIEW RESEARCH RE: TERMINATION BY PBGC (2.5); REVIEW AND EMAIL D. RICHARDS RE: POSSIBLE COUNTERCLAIM (.3).				
02/06/19	Wessel, Paul J.	7.50	12,000.00	015	55797465



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	NEGOTIATIONS, DRAFT AND RELATED WORK ON FINALIZING ELA (2.9); REVIEW AND FINALIZE APA AMENDMENT, RELATED CALLS AND EMAIL CORRESPONDENCE (1.0); WORK ON PBGC SETTLEMENT TERM SHEET RE: REVIEW AND MARK UP OF DRAFTS, CALLS AND EMAIL CORRESPONDENCE WITH R. SCHROCK, SEARS AND H. ASHNER, REVIEW OF VARIOUS CLOSING ISSUES (2.6); PREP SUMMARY WITH D. RIOS FOR RESTRUCTURING COMMITTEE COMMITTEE MEETING OF PBGC PROPOSED SETTLEMENT TERM SHEET (.7); EMAIL CORRESPONDENCE WITH N. PAPPAS RE: 4042 LITIGATION AND CBAS ISSUE (.3).				
02/06/19	Dahl, Ryan Preston	0.70	822.50	015	55810685
	PREPARE FOR AND PARTICIPATE ON CALL WITH UCC ADVISORS RE KEIP IMPLEMENTATION.				
02/06/19	Baer, Lawrence J.	6.20	6,510.00	015	55818182
	PARTICIPATE ON CALL WITH MANAGEMENT RE EMPLOYEE LEASING AGREEMENT (.5); PARTICIPATE ON PRE-CLOSING CALLS (.9); REVIEW REVISED AMENDMENT TO APA (.4); REVIEW REVISED DRAFTS OF SERVICES AGREEMENT AND SCHEDULES (.8); EMAILS TO AND FROM N PAPPAS RE PENSION PLAN TERMINATION (.2); EMAILS TO AND FROM P WESSEL AND S MARGOLIS RE SAME (.1); REVIEW CBAS IN CONNECTION WITH SAME (1.2); EMAILS FROM L RICHARDS RE SAME (.1); REVIEW REVISED CLOSING CHECKLIST (.2); EMAIL FROM S MARGOLIS RE KERP (.1); EMAIL FROM S SITLEY RE SAME (.1); EMAIL M BURNS RE UNION CLOSURE AGREEMENT (.1); REVIEW FUNDING EXHIBIT TO EMPLOYEE LEASE AGREEMENT (.5); EMAILS FROM C HAYDAY RE KERP, EMPLOYEE LEASING AGREEMENT (.3); REVIEW FURTHER REVISED EMPLOYEE LEASE AGREEMENT (.4); EMAILS FROM S MARGOLIS; M BURNS RE SEVERANCE (.2); EMAIL FROM N MUNZ RE EMPLOYEE LEASE AGREEMENT AND SERVICES AGREEMENT (.1).				
02/06/19	Margolis, Steven M.	2.20	2,365.00	015	55794541
	REVIEW NEW PBGC SETTLEMENT TERM SHEETS (0.3); CONFERS WITH H. ASHNER AND P. WESSEL RE: PBGC SETTLEMENT ISSUES (0.5); VARIOUS CONFERENCES AND CORRESPONDENCE WITH WEIL TEAM ON PBGC LITIGATION (0.4); REVIEW ISSUES ON CBAS PENSION PLAN TERMINATION AND VARIOUS CONFERENCES AND CORRESPONDENCE WITH WEIL LABOR TEAM RE: SAME (0.5); REVIEW PROPOSED SETTLEMENT OF PENSION CLAIM WITH PBGC AND RELATED DOCUMENTS AND VARIOUS CONFERENCES AND CORRESPONDENCE ON SAME (0.5).				
02/06/19	Ramsini, Larsa K.	10.20	9,384.00	015	55788029

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	REVIEW CORRESPONDENCE FROM N. PAPPAS, P. WESSEL, L. BAER, S. MARGOLIS, D. RICHARDS, AND L. RICHARDS RE PENSION PLANS AND COLLECTIVE BARGAINING AGREEMENTS (0.2); REVIEW ADDITIONAL RESEARCH IN PREPARATION FOR MEETING WITH D. RICHARDS RE SAME (0.1); MEET WITH D. RICHARDS RE RESEARCH IN SUPPORT OF RESPONSE TO ANTICIPATED PBGC MOTION FOR SUMMARY JUDGMENT (0.4); REVIEW RESEARCH MEMO, CONDUCT RESEARCH FOR, AND DRAFT OPPOSITION TO ANTICIPATED PBGC MOTION FOR SUMMARY JUDGMENT (8.7); CALL WITH D. RICHARDS AND EMAIL A. MISHRA AND M. SKRZYNSKI RE MEMBERS OF CONTROLLED GROUP (0.2); CALL WITH S. MARGOLIS AND A. MISHRA RE EFFECT OF TERMINATION DATE AND BASIS FOR VOLUNTARY TERMINATION NOTICE (0.2); CALL WITH D. RICHARDS RE SAME (0.2); REVIEW RESEARCH FINDINGS RE PBGC (0.1); CALL WITH D. RICHARDS RE FINDINGS OF ADDITIONAL RESEARCH (0.1).				
02/06/19	Rios, Daniel	3.60	2,484.00	015	55808727
	CONDUCT ERISA RESEARCH WITH RESPECT TO TERMINATIONS (1.6); PREPARE SLIDES ON PBGC PROPOSED SETTLEMENT TERM SHEET (2.0).				
02/06/19	Richards, Daniel Spencer	7.30	4,088.00	015	55788384
	RESEARCH UNION CHALLENGES TO PLAN TERMINATIONS (.3); MEETING TO DISCUSS MEMO (.5); DRAFT MEMO RE: PRGC RELATED ISSUES (6.5).				
02/06/19	Richards, Lauren E.	2.10	1,449.00	015	55800808
	CONFER WITH EMPLOYMENT TEAM RE: PENSION PLAN TERMINATION AND POTENTIAL LITIGATION (0.1); PARTICIPATE ON CALL RE: CLOSING ISSUES WITH CLEARY TEAMS AND WEIL TEAMS (0.3); PARTICIPATE ON CALL WITH SEARS TEAMS AND WEIL TEAMS RE: PRE-FUNDING METHOD OF EMPLOYMENT COSTS BY BUYER (0.5); PARTICIPATE ON CALL WITH SEARS, WEIL, AND CLEARY TEAMS RE: PRE-FUNDING METHOD OF EMPLOYMENT COSTS BY BUYER (0.7); PARTICIPATE ON CALL WITH WEIL TEAMS RE: KEY CLOSING ISSUES (0.5).				
02/06/19	Mishra, Akansha	6.90	5,451.00	015	55790038
	CALL WITH MOFO ON SPARROW ENTITIES & FORM 600 FILING (1.0); DISCUSS WITH S. MARGOLIS AND P. WESSEL RE: SAME (.2); CONFER WITH S. MARGOLIS ON SEARS ISSUES (.4); CONFER WITH P. WESSEL AND S. MARGOLIS (.1); CONFERENCE CALL WITH CLEARY (1.2); REVIEW EMPLOYEE LEASING AGREEMENT AND MARK UP SAME (3.3); CONFER WITH WEIL LABOR ON PBGC LITIGATION (.3); PARTICIPATE ON INTERNAL WEIL CONFERENCE CALL (.4).				
02/06/19	Hwangpo, Natasha	0.60	570.00	015	55824028

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	CALLS WITH AKIN AND FTI RE KEIP (.4); CORRESPOND WITH SAME RE SAME (.2).				
02/07/19	Pappas, Nicholas J.	3.70	4,532.50	015	55797982
	REVIEW AND REVISE INITIAL DRAFT OF OPPOSITION TO MOTION TO TERMINATE PLAN AND EMAILS TO AND FROM L. RAMSINI AND D. RICHARDS RE: SAME (3.5); CONFER WITH L. RAMSINI AND D. RICHARDS RE SAME AND DISCUSSION OF SETTLEMENT REACHED IN COURT (.2).				
02/07/19	Wessel, Paul J.	2.50	4,000.00	015	55813436
	CALL WITH R. SCHROCK ON PBGC SETTLEMENT IN PREP FOR HEARING (.3); REVIEW EMAIL CORRESPONDENCE WITH CLEARY RE: ESL RESPONSE TO SETTLEMENT TERM SHEET (.3); INTERNAL FOLLOW UP ON CLEARY COMMENTS (.2); WORK WITH SEARS AND WEIL TEAM TO FINALIZE EMPLOYEE LEASE AGREEMENT, SCHEDULES, APA AMENDMENT (.7); CALL WITH M. EPSTEIN TO DISCUSS TSA, PENSION PLANS (.3); CALL WITH WEIL CORPORATE TEAM RE: FINALIZING DOCUMENTS FOR CLOSING, ESL COMMENTS AND OBJECTIVES (.5); CALL WITH N. PAPPAS RE: PBGC LITIGATION AND STATUS OF NEGOTIATION (.2).				
02/07/19	Baer, Lawrence J.	5.70	5,985.00	015	55818475
	REVIEW REVISED DRAFTS OF EMPLOYEE LEASING AGREEMENT (1.8); EMAILS FROM L VALENTINO RE SERVICES AGREEMENT (.3); EMAILS FROM MANAGEMENT RE EMPLOYEE LEASING AGREEMENT (.5); EMAILS FROM S MARGOLIS, A MISHRA RE SAME (.7); REVIEW REVISED DRAFTS OF APA AMENDMENT (.7); REVIEW PROPOSED FEE ARRANGEMENT UNDER SERVICES AGREEMENT (.3); EMAILS M-III AND L SPRINGER RE SAME (.4); REVIEW REVISED DRAFT OF SERVICES AGREEMENT (.5); EMAILS FROM CLEARY RE FOREGOING (.4); REVIEW REVISED CLOSING CHECKLIST(.1).				
02/07/19	Margolis, Steven M.	0.80	860.00	015	55794645
	REVIEW ISSUES ON PBGC PENSION SETTLEMENT PROPOSAL (0.5); REVIEW ISSUES ON LUMP SUM DISTRIBUTIONS AND CORRESPONDENCE WITH J. DOWNING RE: SAME (0.3).				
02/07/19	Ramsini, Larsa K.	1.40	1,288.00	015	55795539
	DRAFT OPPOSITION TO ANTICIPATED PBGC MOTION FOR SUMMARY JUDGMENT (0.9); CALL WITH D. RICHARDS RE ADDITIONAL ARGUMENT FOR RESPONSE TO ANTICIPATED PBGC MOTION FOR SUMMARY JUDGMENT AND NEXT STEPS (0.2); REVIEW N. PAPPAS' COMMENTS ON DRAFT RESPONSE (0.2); MEET WITH N. PAPPAS AND D. RICHARDS RE COMMENTS ON DRAFT RESPONSE (0.1).				
02/07/19	Richards, Daniel Spencer	0.80	448.00	015	55797979

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	REVIEW COMMENTS TO DRAFT OF OPPOSITION BRIEF (.6); MEETING TO DISCUSS SETTLEMENT (.2).				
02/07/19	Mishra, Akansha	2.90	2,291.00	015	55800048
	REVIEW EMPLOYEE LEASING AGREEMENT AND REVISE SAME (.8); CALL WITH MOFO RE: SPARROW ENTITIES & FORM 600 FILING (0.5); DISCUSS WITH S. MARGOLIS AND P. WESSEL ON THE SAME (0.4); CONFER WITH P. WESSEL AND S. MARGOLIS (.4); CONFER WITH S. MARGOLIS ON SEARS ISSUES (.5); CONFERENCE CALL WITH CLEARY (.3).				
02/08/19	Wessel, Paul J.	2.80	4,480.00	015	55815524
	NEGOTIATE TERMS OF TRUSTEESHIP AGREEMENTS WITH PBGC AND LOCKE LORD, PREPARE AND EXCHANGE MARK UPS (1.0); CONFERENCES WITH R. SCHROCK AND S. MARGOLIS TO DISCUSS TRUSTEESHIP AGREEMENTS, TERMINATION BASIS, RELATED ISSUES, (.6); CALL WITH H. ASHNER TO DISCUSS STATUS, SETTLEMENT, TRUSTEESHIP AGREEMENTS AND COMMENTS (.5); CONFERENCE WITH N. PAPPAS RE: PBGC LITIGATION (.2); INTERNAL CONFERENCES RE: ESL SALE CLOSING ISSUES, ESA AND APA AMENDMENT (.5).				
02/08/19	Baer, Lawrence J.	0.60	630.00	015	55818661
	REVIEW REVISED APA AMENDMENT (.3); EMAILS S SINGH M BURNS RE UNION SHUTDOWN AGREEMENT (.2); EMAILS TO AND FROM D STRAND RE SAME (.1).				
02/08/19	Margolis, Steven M.	3.10	3,332.50	015	55808687
	CONFER AND CORRESPONDENCE ON PBGC SETTLEMENT AGREEMENT AND REVIEW SAME (0.8); REVIEW PBGC TRUSTEESHIP AGREEMENT AND RESEARCH FOR SAME (1.1); REVIEW AND REVISE TRUSTEESHIP AGREEMENTS (0.7); CONFER WITH H. ASHNER AND P. WESSEL AND ADDITIONAL REVISIONS TO TRUSTEESHIP AGREEMENTS (0.5).				
02/08/19	Skrzynski, Matthew	0.30	237.00	015	55812399
	RESEARCH ISSUES RE: PAYMENT OF CERTAIN WORKFORCE PROGRAMS.				
02/08/19	Mishra, Akansha	0.80	632.00	015	55800042
	CONFER WITH S. MARGOLIS ON SEARS ISSUES (.4); CONFERENCE CALL - INTERNAL WEIL TEAM (.3); CONFERENCE CALL WITH CLEARY (.1).				
02/08/19	Stauble, Christopher A.	1.10	445.50	015	55835069

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	FILE AND SERVE NOTICE OF FILING OF SETTLEMENT TERM SHEET WITH PENSION BENEFIT GUARANTY CORPORATION.				
02/09/19	Wessel, Paul J. EMAILS WITH LOCKE LORD AND R. SCHROCK RE: FINALIZING AND EXECUTING PBGC TRUSTEESHIP AGREEMENT (.4); EMAILS WITH L. VALENTINO AND E. GERAGHTY RE: PBGC AGREEMENT, FINAL TERMS, EFFECTS AND EXECUTION (.6); CALL WITH H. ASHNER TO DISCUSS PBGC AGREEMENT AND TERM SHEET (.4).	1.40	2,240.00	015	55817163
02/09/19	Margolis, Steven M. VARIOUS CONFERENCES AND CORRESPONDENCE ON PBGC SETTLEMENT AGREEMENT AND TRUSTEESHIP AGREEMENTS AND REVISIONS TO SAME.	0.80	860.00	015	55809532
02/09/19	Mishra, Akansha CONFER WITH P. WESSEL AND S. MARGOLIS.	0.40	316.00	015	55800053
02/10/19	Wessel, Paul J. EMAILS WITH SEARS, R. SCHROCK AND LOCKE LORD RE: PBGC TRUSTEESHIP AGREEMENT.	0.30	480.00	015	55817277
02/11/19	Pappas, Nicholas J. EMAILS TO AND FROM S. MARGOLIS RE: EFFECTUATING DISMISSAL OF PBGC V. SEARS ACTION IN NORTHERN DISTRICT OF ILLINOIS AND NEXT STEPS RE: SAME (.2); CALL WITH S. MARGOLIS RE: SAME (.1).	0.30	367.50	015	55829333
02/11/19	Wessel, Paul J. FINALIZE TRUSTEESHIP AGREEMENT, EXECUTION DETAILS (.4); INTERNAL CONFERENCES RE: CLOSING, EMPLOYEE BENEFITS AND LEASING MATTERS (.3); REVIEW PBGC DISMISSAL OF LITIGATION (.2); EMAILS WITH N. PAPPAS RE: DISMISSAL (.1); EMAILS WITH R. SCHROCK RE: SETTLEMENT TERM SHEET AND POR TREATMENT (.2).	1.20	1,920.00	015	55837897
02/11/19	Margolis, Steven M. VARIOUS CONFERENCES AND CORRESPONDENCE WITH WEIL AND SEARS RE: PBGC, TRUSTEESHIP AGREEMENTS, SETTLEMENT OF PBGC LITIGATION AND WITHDRAWAL OF CLAIM TO TERMINATE PLAN.	1.40	1,505.00	015	55823209

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02/11/19	Margolis, Steven M. CONFER WITH CLEARY RE: EMPLOYEE ISSUES AND ELA (0.2); CORRESPOND WITH SEYFARTH ON FOREIGN EMPLOYEES AND ELA (0.2); VARIOUS CONFERENCES AND CORRESPONDENCE WITH SHC, MIH, WEIL ON TRANSACTION, CLOSING AND EMPLOYEE ISSUES (0.9).	1.30	1,397.50	015	55823400
02/11/19	Mishra, Akansha PARTICIPATE ON CONFERENCE CALL WITH CLEARY (.1); CONFER WITH S. MARGOLIS ON SEARS ISSUES (.3).	0.40	316.00	015	55827014
02/12/19	Pappas, Nicholas J. EMAILS TO AND FROM P. WESSEL RE: NOTICE OF DISMISSAL IN LITIGATION AND REVIEW SAME.	0.10	122.50	015	55829325
02/12/19	Wessel, Paul J. FINALIZE AND EXECUTION OF PBGC TRUSTEESHIP AGREEMENTS (.4); EMAIL CORRESPONDENCE WITH SEARS AND WEIL TEAMS ON PBGC AGREEMENT AND EFFECT FOR PLAN (.5); CONFERENCE WITH N. PAPPAS RE: LITIGATION (.2); EMAIL CORRESPONDENCE WITH PBGC RE: WITHDRAWAL OF LITIGATION AND REVIEW NOTICE (.3); EMAIL CORRESPONDENCE WITH SEARS AND WTW (ACTUARY) ON NEXT STEPS (.3); CONFERENCE WITH S. MARGOLIS RE: SALE CLOSING ISSUES, PBGC AGREEMENT AND NEXT STEPS (.3).	2.00	3,200.00	015	55830388
02/12/19	Margolis, Steven M. REVIEW ISSUES ON PBGC TRUSTEESHIP AGREEMENTS, PBGC LITIGATION AND VARIOUS CONFERENCES AND CORRESPONDENCE ON SAME, WITHDRAWAL OF PBGC CLAIM (1.1); CONFER WITH E. GERAGHTY RE: EMPLOYEE TRANSITION ISSUES (0.2).	1.30	1,397.50	015	55853821
02/12/19	Skrzynski, Matthew REVIEW DILIGENCE RE: CERTAIN EMPLOYEE AGREEMENTS PERTAINING TO POTENTIAL REJECTION MOTIONS (1.6); CONDUCT RESEARCH RE: SCOPE OF APPLICATION OF EMPLOYEE WAGES AND BENEFITS ORDER (.9).	2.50	1,975.00	015	55854424
02/13/19	Wessel, Paul J.	1.30	2,080.00	015	55838390

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	FOLLOW UP EMAIL CORRESPONDENCE WITH PBGC AND SEARS ON PLAN TRUSTEESHIP AND PARTICIPANT COMMUNICATIONS (.3); CONFERENCE CALL WITH SEARS AND WILLIS TOWERS TO DISCUSS TRANSITION TO PBGC, ADMINISTRATIVE AND COMPLIANCE ISSUES (.8); FOLLOW UP WITH S. MARGOLIS AND A. MISHRA (.2).				
02/13/19	Margolis, Steven M. REVIEW ISSUES FROM SHC ON LUMP SUM DISTRIBUTIONS AND RESEARCH ON SAME (0.5); VARIOUS CONFERENCES AND CORRESPONDENCE ON PENSION PLAN TERMINATION ISSUES AND PREPARE FOR SAME (0.4); CONFER WITH WTW, SHC AND WEIL RE: PBGC AND PENSION PLAN ADMINISTRATION AND RELATED ISSUES (0.9); CONFER WITH WEIL BR RE: PBGC REQUEST FOR DOCUMENTS, AND RELATED ISSUES AND CORRESPONDENCE ON SAME (0.3).	2.10	2,257.50	015	55853941
02/13/19	Mishra, Akansha PARTICIPATE ON PBGC CONFERENCE CALL WITH SHC AND WTWL (.8); CONFER WITH S. MARGOLIS ON SEARS ISSUES (.2); INTERNAL WEIL CONFERENCE CALL (.2).	1.20	948.00	015	55841466
02/14/19	Marcus, Jacqueline REVIEW PBGC LETTER RE: PBGC.	0.30	412.50	015	56246317
02/14/19	Wessel, Paul J. REVIEW PBGC LETTER TO KCD RE: CONTROLLED GROUP CLAIMS AND LIENS (.4); EMAIL CORRESPONDENCE WITH R. SCHROCK, J. MARCUS AND S. MARGOLIS RE: PBGC LETTER AND RESPONSE (.5); CONFERENCE WITH S. MARGOLIS AND A. MISHRA RE: NEXT STEPS WITH PENSION TRUSTEESHIP (.2).	1.10	1,760.00	015	55865097
02/14/19	Margolis, Steven M. VARIOUS CONFERENCES AND CORRESPONDENCE WITH WEIL AND PBGC RE: TERMINATION OF SEARS PENSION PLANS, AND ADMINISTRATION ISSUES (0.7); REVIEW PBGC LETTER RE: DEMAND FOR PAYMENT FROM KCD (0.5) AND REVIEW STATUTORY ANALYSIS FOR SAME (1.8).	3.00	3,225.00	015	55853805
02/14/19	Lewitt, Alexander G. REVIEW DOCUMENTATION SENT BY D. DRAGICH FOR REQUEST FOR INFORMATION ON RETIREE CLAIM.	0.10	56.00	015	55854757
02/14/19	Mishra, Akansha	2.20	1,738.00	015	55841494

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	CONFER WITH P. WESSEL AND S. MARGOLIS (1.2); INTERNAL WEIL CONFERENCE CALL (1.0).				
02/14/19	Hwangpo, Natasha CORRESPOND WITH MIII RE KEIP PAYMENT SCHEDULE.	0.30	285.00	015	55860400
02/15/19	Wessel, Paul J. REVIEW PBGC LETTER TO SEARS RE (.3); CONFERENCE WITH S. MARGOLIS AND A. MISHRA RE: ANALYSIS OF PBGC POSITIONS, DEMANDS (.4); FOLLOW UP REVIEW OF REGULATIONS FOR INFORMATION REQUESTS, DEMANDS (.4); EMAIL CORRESPONDENCE WITH SEARS RE: PBGC LETTER AND NEXT STEPS (.3).	1.40	2,240.00	015	55866255
02/15/19	Margolis, Steven M. CORRESPOND WITH E. GERAGHTY RE: PENSION PLAN AND PBGC ISSUES (0.2); CONFER WITH P. WESSEL AND A. MISHRA RE:PBGC AUTHORITY ON CLAIM FOR UNDERFUNDING AND TERMINATION PREMIUMS (0.5) AND RESEARCH PBGC AND ERISA ON SAME (1.3); REVIEW LETTER FROM PBGC RE: CLAIMS AGAINST SEARS RE (0.2).	2.20	2,365.00	015	55853722
02/15/19	Skrzynski, Matthew REVIEW PENSION / ANNUITY ISSUE AND CORRESPOND WITH M. MACIK RE SAME.	0.60	474.00	015	55854686
02/15/19	Mishra, Akansha CONFER WITH P. WESSEL AND S. MARGOLIS.	0.90	711.00	015	55847970
02/15/19	Hwangpo, Natasha CORRESPOND WITH MIII, WEIL TEAM RE KEIP UPDATES.	0.30	285.00	015	55861386
02/16/19	Hwangpo, Natasha CORRESPOND WITH WEIL TEAM RE KEIP KERP (.4); CORRESPOND WITH MIII RE SAME (.2).	0.60	570.00	015	55861449
02/18/19	Wessel, Paul J. CALL FROM ALLSTATE ATTORNEY TO DISCUSS EXECUTIVE LIFE INSURANCE PLAN (.4); REVIEW PLAN DOCUMENTS (.3); FOLLOW UP EMAILS WITH S. MARGOLIS (.3).	1.00	1,600.00	015	55866099



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02/18/19	Margolis, Steven M. REVIEW ISSUES AND DOCUMENTS AND INSURANCE POLICIES ON EXECUTIVE LIFE INSURANCE PLAN.	0.40	430.00	015	55877216
02/18/19	Hwangpo, Natasha CORRESPOND WITH COMPANY, WEIL AND MIII RE KEIP (.6); REVIEW AND REVISE DOCUMENTS RE SAME (.6).	1.20	1,140.00	015	55860825
02/19/19	Wessel, Paul J. CALL WITH L. VALENTINO AND S. MARGOLIS TO DISCUSS PBGC LETTERS, DATA COLLECTION, OTHER PENSION MATTERS (.6); EMAIL CORRESPONDENCE WITH J. MARCUS, R. SCHROCK AND MIII RE: PENSION TERMINATION MATTERS (.3); WORK ON RESPONSE TO PBGC LETTERS AND DATA GATHERING (.4).	1.30	2,080.00	015	55884229
02/19/19	Margolis, Steven M. VARIOUS CONFER, AND CORRESPONDENCE WITH P. WESSEL AND L. VALENTINO, WTW, AND MIII RE: RESPONSE TO PBGC REQUEST ON SEARS RE AND KCD (2.3); VARIOUS CONFERENCES AND CORRESPONDENCE WITH L. VALENTINO E. GERAGHTY AND WEIL RE: LIFE INSURANCE PLAN, ALLSTATE POLICIES, BANKRUPTCY ANALYSIS AND RESEARCH (1.6).	3.90	4,192.50	015	55877238
02/19/19	Skrzynski, Matthew REVIEW AND RESEARCH EEOC CLAIMANT C. JOHNSON'S CLAIMS AND RESPOND TO REQUESTS (1.5); CORRESPOND WITH C. JOHNSON, L. RICHARDS, AND L. BAER RE: POTENTIAL CLAIM AND RELATED ISSUES (.5).	2.00	1,580.00	015	55896528
02/19/19	Richards, Lauren E. CONFER WITH M. SKRZYNSKI RE: EEOC DETERMINATION LETTER.	0.10	69.00	015	55900046
02/19/19	Mishra, Akansha CONFER WITH P. WESSEL AND S. MARGOLIS.	0.20	158.00	015	55873371
02/19/19	Hwangpo, Natasha CORRESPOND WITH WEIL TEAM, COMPANY, AND MIII RE KEIP AMOUNTS (.5); CALLS WITH SAME RE SAME (.5); CORRESPOND WITH AKIN, U.S. TRUSTEE RE NOTICES (.5); REVIEW AND REVISE PAYMENT SCHEDULES (.3).	1.80	1,710.00	015	55898165

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02/20/19	Marcus, Jacqueline CALL WITH J. LIOU RE: PENDING EMPLOYEE MATTERS (.2); CALL WITH M. SKRZYNSKI RE: SAME (.1).	0.30	412.50	015	55899750
02/20/19	Liou, Jessica CONFER WITH J. MARCUS RE EMPLOYEE ISSUES (.1); REVIEW AND RESPOND TO P. DIDONATO EMAIL RE PRIME CLERK (.1); CONFER WITH KAZ WTW AND D. ZUBKIS RE KERP AND STIPULATION (.7).	0.90	967.50	015	56061317
02/20/19	Wessel, Paul J. CALL WITH LOCKE LORD RE: PBGC DEMAND LETTERS AND RESPONSE (.3); INTERNAL CONFERENCES RE: PBGC RESPONSE LETTERS AND ANALYSIS (.4); CONFERENCE WITH J. BROWN TO DISCUSS PENSION TERMINATION MATTERS (.6); EMAIL CORRESPONDENCE WITH MIIL, CLEARY AND J. COHEN RE: PBGC MATTERS (.4); REVIEW RESPONSE INFORMATION FROM L. VALENTINO (.3); EMAIL CORRESPONDENCE WITH SEARS RE: COMMITTEE MEMBERSHIP ISSUE AND REVIEW (.3).	2.30	3,680.00	015	55878429
02/20/19	Margolis, Steven M. VARIOUS CONFERENCES AND CORRESPONDENCE WITH SHC, WILLIS TOWERS WATSON AND WEIL RE: PENSION PLAN AND PBGC ISSUES (1.8); REVIEW DOCUMENTS FROM L. VALENTINO RE: KCD AND SEARS RE REQUESTS FROM PBGC (0.7); CORRESPOND WITH E. GERAGHTY RE: LIFE INSURANCE ISSUES (0.3); CORRESPOND ON SEARS PENSION PLAN ADMINISTRATIVE COMMITTEE AND INVESTMENT COMMITTEE AND RELATED ISSUES (0.3).	3.10	3,332.50	015	55877226
02/20/19	Skrzynski, Matthew REVIEW AND RESEARCH EEOC CLAIMANT CLAIMS AND RESPOND TO REQUESTS.	0.10	79.00	015	55897326
02/20/19	Skrzynski, Matthew DISCUSS AND CORRESPOND WITH D. DRAGICH RE: STATUS OF ANNUITY PAYMENT FOR FORMER EMPLOYEE.	0.60	474.00	015	55897770
02/20/19	Diktaban, Catherine Allyn CORRESPOND WITH FORMER EMPLOYEE RE: VARIOUS MATTERS AND RELAY MATTERS TO THE APPROPRIATE PEOPLE.	0.20	112.00	015	55903492
02/20/19	Richards, Lauren E.	0.70	483.00	015	55907798

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	CONFER WITH L. BAER AND M. SKRZYNSKI RE: EEOC DETERMINATION LETTER (0.1); CONFER WITH BANKRUPTCY TEAM AND L. BAER RE: RESEARCH INTO RESTRICTIVE COVENANTS (0.2); RESEARCH RE: SAME (0.4).				
02/20/19	Mishra, Akansha CONFER WITH P. WESSEL AND S. MARGOLIS.	0.90	711.00	015	55877033
02/20/19	Hwangpo, Natasha CORRESPOND WITH WEIL TEAM, MIII, COMPANY RE KEIP DILIGENCE AND RESTRUCTURING COMMITTEE COMMITTEE MATERIALS (.5); CORRESPOND WITH AKIN RE DILIGENCE (.3); REVIEW AND ANALYZE PBGC SETTLEMENT PRECEDENT (.5); CORRESPOND WITH WEIL TEAM KEIP DILIGENCE (.2); CALLS WITH COMPANY RE SAME (.2).	1.70	1,615.00	015	55898295
02/21/19	Marcus, Jacqueline OFFICE CONFERENCE WITH M. SKRZYNSKI RE: MOTION TO REJECT EMPLOYEE SEVERANCE AGREEMENTS.	0.10	137.50	015	55898999
02/21/19	Wessel, Paul J. CALL WITH MIII TO DISCUSS RESPONSE TO PBGC LETTER (.3); CONFERENCE WITH S. MARGOLIS AND A. MISHRA RE: RESPONSE TO PBGC LETTERS AND DATA REQUESTS (.3); CALL WITH J. BROWN TO DISCUSS PBGC LETTERS, PARTICIPANT REDUCTIONS AND UBL CALCULATION (.4).	1.00	1,600.00	015	55901691
02/21/19	Margolis, Steven M. REVIEW LIFE INSURANCE PLAN AND ALLSTATE POLICIES AND CONFER AND CORRESPONDENCE WITH E. GERAGHTY RE: SAME (0.6); REVIEW LIFE INSURANCE PLANS (0.5); VARIOUS CONFERENCES AND CORRESPONDENCE WITH MIII AND WEIL RE: RESPONSE TO PBGC DOCUMENT REQUEST FOR SEARS RE AND KCD AND PREPARE RESPONSES FOR SAME (1.5); REVIEW AND REVISE DRAFT LETTER TO PBGC RE: RESPONSES ON CLAIMS FOR SEARS RE AND KCD (0.5).	3.10	3,332.50	015	55917155
02/21/19	Richards, Lauren E. REVIEW RESEARCH PROVIDED BY BANKRUPTCY TEAM AND CONDUCT ADDITIONAL RESEARCH INTO THE ENFORCEABILITY OF RESTRICTIVE COVENANTS IN REJECTED EMPLOYEE AGREEMENTS.	0.90	621.00	015	55907792
02/21/19	Mishra, Akansha	2.30	1,817.00	015	55884802

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	CONFERENCE CALL WITH MIII ON PBGC LETTERS AND INFORMATION REQUESTS (.6); CONFER WITH S. MARGOLIS ON SEARS ISSUES (.1); CONFER WITH P. WESSEL AND S. MARGOLIS (.2); DRAFT RESPONSE TO PBGC TERMINATION LETTERS (1.4).				
02/21/19	Hwangpo, Natasha CORRESPOND WITH MIII RE KEIP.	0.60	570.00	015	55898376
02/22/19	Marcus, Jacqueline REVIEW ESL LETTER RE: PBGC SETTLEMENT AND CALL WITH R. SCHROCK (.2); CALL WITH P. WESSEL (.3); OFFICE CONFERENCE WITH R. SCHROCK, AND P. WESSEL (.5); CONFERENCE CALL WITH R. SCHROCK, P. WESSEL, PJT, AND LOCKE LOARD RE: SETTLEMENT, ETC. (.5).	1.50	2,062.50	015	55898891
02/22/19	Wessel, Paul J. REVIEW CLEARLY LETTER TO WEIL ON PBGC SETTLEMENT AGREEMENT AND RELATED EMAIL CORRESPONDENCE (.5); CONFERENCE WITH J. MARCUS RE: PBGC LETTERS AND CLAIMS (.3); MEET WITH R. SCHROCK AND J. MARCUS TO DISCUSS PBGC AND PENSION CLAIMS, NON-DEBTORS (.5); CONFERENCE CALL WITH PBGC AND LOCKE LORD TO DISCUSS PBGC SETTLEMENT, POSSIBLE OBJECTIONS (.5); MEET WITH A. MISHRA TO REVIEW PBGC RESPONSE LETTER, DATA REQUESTS AND REVIEW (.4); FOLLOW UP REVIEW OF TEST (.3); EMAIL CORRESPONDENCE WITH MIII RE: DATA REQUESTS (.2); EMAIL CORRESPONDENCE WITH J. BROWN (ACTUARY) AND REVIEW NEW UBL CALCULATION. (.3).	3.00	4,800.00	015	55902537
02/22/19	Genender, Paul R. REVIEW LETTER FROM CLEARLY ON BEHALF OF NEWCO RE: PBGC SETTLEMENT (.2); REVIEW RELATED CORRESPONDENCE (.1).	0.30	352.50	015	55901495
02/22/19	Dahl, Ryan Preston REVIEW OPEN ITEMS RE KEIP DISTRIBUTIONS.	0.40	470.00	015	55901318
02/22/19	Margolis, Steven M. REVIEW ISSUES AND CORRESPONDENCE WITH WTW, SEARS AND WEIL RE: RESPONSES TO PBGC AND DOCUMENT REQUESTS.	0.60	645.00	015	55950815
02/22/19	Skrzynski, Matthew	0.10	79.00	015	55897604

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	CORRESPOND WITH L. BAER AND L. RICHARDS RE: EEOC CLAIMANT CLAIMS.				
02/22/19	Richards, Lauren E. CONFER WITH L. BAER RE: EEOC DETERMINATION LETTER (0.1); RESEARCH ENFORCEABILITY OF RESTRICTIVE COVENANTS (0.9).	1.00	690.00	015	55907795
02/22/19	Mishra, Akansha CONFER WITH P. WESSEL ON PBGC RESPONSE LETTER.	0.50	395.00	015	55885731
02/22/19	Hwangpo, Natasha CALLS WITH WEIL TEAM RE PBGC ISSUES (.6); CALL WITH SAME PBGC AND PJT (.6); CORRESPOND WITH SAME RE SAME (.3); REVIEW, ANALYZE PBGC SETTLEMENT (.4).	1.90	1,805.00	015	55898471
02/23/19	Skrzynski, Matthew DISCUSS KEIP/KERP ISSUES WITH R. DAHL, N. HWANGPO, M. MEGHJI, AND B. GRIFFITH.	0.20	158.00	015	55897446
02/23/19	Hwangpo, Natasha CALLS WITH WEIL TEAM, MIII RE KEIP AND UCC CORRESPONDENCE (.5); CORRESPOND WITH SAME RE SAME (.6).	1.10	1,045.00	015	55897959
02/24/19	Wessel, Paul J. REVIEW NEW DEMAND LETTERS FROM PBGC TO SEARS RE AND KCD FROM PBGC (.5); REVIEW CALCULATION ISSUE (.3); WORK ON RESPONSE LETTER TO PBGC (.4).	1.20	1,920.00	015	55921355
02/24/19	Mishra, Akansha RESEARCH PBGC AND PENSION ISSUES.	0.10	79.00	015	55892958
02/24/19	Hwangpo, Natasha CORRESPOND WITH WEIL TEAM, AND MIII TEAM RE KEIP STEPS.	0.60	570.00	015	55898253
02/25/19	Marcus, Jacqueline	0.90	1,237.50	015	55917117

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	EMAILS RE: RETIREE INSURANCE PLAN (.2); REVIEW MOTION TO REJECT EMPLOYEE SEVERANCE AGREEMENTS (.7).				
02/25/19	Wessel, Paul J.	3.10	4,960.00	015	55927603
	EMAIL CORRESPONDENCE WITH SEARS, ALLSTATE COUNSEL AND INTERNAL RE: RETIREE MEDICAL (.3); CALL WITH E. GERAGHTY TO DISCUSS RETIREE MEDICAL, PENSION (.5); WORK WITH A. MISHRA ON RESPONSE TO PBGC LETTERS TO KCD AND SEARS RE, INCLUDING ANALYSIS OF ISSUES RAISED, DRAFT COVER LETTER RESPONSE AND REVIEW SUMMARY DRAFT AND APPENDICES FOR SENDING TO PBGC (2.3).				
02/25/19	Margolis, Steven M.	1.00	1,075.00	015	55950825
	VARIOUS CORRESPONDENCE ON ALLSTATE, SECURIAN AND RETIREE LIFE INSURANCE ISSUES (0.6); REVIEW ISSUES AND DOCUMENTATION ON RESPONSE TO PBGC RE: SEARS RE AND KCD (0.4).				
02/25/19	Skrzynski, Matthew	0.60	474.00	015	55948516
	REVIEW DILIGENCE AND DOCUMENTS IN SUPPORT OF OMNIBUS REJECTION MOTION AND CORRESPOND WITH D. STRAND AND A. DOHERTY RE: FOLLOW UP QUESTIONS (.2); REVIEW AND RESEARCH EEOC CLAIMANT C. JOHNSON'S CLAIMS AND RESPOND TO REQUESTS (.4).				
02/25/19	Richards, Lauren E.	2.20	1,518.00	015	55907812
	CONFER WITH M. SKRZYNSKI AND L. BAER RE: EEOC DETERMINATION LETTER (0.1); RESEARCH ENFORCEABILITY OF RESTRICTIVE COVENANTS (2.1).				
02/25/19	Mishra, Akansha	1.90	1,501.00	015	55908143
	CONFER WITH M. SKRZYNSKI ON PBGC RESPONSE LETTER (.2); DRAFT PBGC RESPONSE LETTER (1.6); RESEARCH PBGC AND PENSION ISSUES (.1).				
02/25/19	Hwangpo, Natasha	0.30	285.00	015	55928716
	CORRESPOND WITH AKIN, WEIL TEAM, MIII, AND FTI RE KEIP MEETING.				
02/26/19	Marcus, Jacqueline	1.20	1,650.00	015	55917068

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	CALL WITH L. BAER RE: RETIREE LIFE INSURANCE (.2); EMAILS O. PESHKO, AND S. MARGOLIS RE: SAME (.1); REVIEW RESPONSE TO PBGC LETTER TO KCD AND SEARS RE (.3); CALL WITH A. MISRA RE: SAME (.1); EMAIL P. THOMPSON RE: INSURANCE AND CALL WITH O. PESHKO (.3); OFFICE CONFERENCE WITH M. SKRZYNSKI RE: COMMENTS TO MOTION TO REJECT SEVERANCE AGREEMENTS (.2).				
02/26/19	Wessel, Paul J. WORK ON LETTER AND APPENDICES FOR PBGC RESPONSE LETTERS WITH SEARS, MIII AND WEIL, INCLUDING REVISED DRAFTS AND DOCUMENT REVIEW (2.3); REVIEW UPDATED UBL CALCULATION FROM ACTUARY (.3); REVIEW TEST AND PBGC ESTIMATE (.5); FINALIZE AND SEND LETTER AND ATTACHMENTS TO LOCKE LORD (.5); EMAIL CORRESPONDENCE WITH J. MARCUS RE: ISSUE FOR RETIREE MEDICAL AND REVIEW (.3).	3.90	6,240.00	015	55928010
02/26/19	Margolis, Steven M. REVIEW ISSUES AND DOCUMENTATION AND CORRESPONDENCE FROM MIII, SHC AND WEIL RE: LETTER TO PBGC RESPONDING TO KCD AND SEARS RE LIABILITY ASSESSMENTS (1.2); REVIEW ISSUES AND CORRESPONDENCE ON PREMIUM PAYMENTS AND INSURANCE ISSUES (0.2).	1.40	1,505.00	015	55950821
02/26/19	Skrzynski, Matthew REVIEW DILIGENCE AND DOCUMENTS IN SUPPORT OF DRAFT OMNIBUS REJECTION MOTION (2.5); REVIEW RESPONSES TO PBGC DOCUMENT REQUEST QUESTIONS (.5); PARTICIPATE ON CALL WITH P. WESSEL, A. MISHRA RE PBGC DOCUMENT REQUESTS (.7); PARTICIPATE ON CALL DISCUSSING KEIP/KERP ISSUES WITH R. DAHL, N. HWANGPO, M. MEGHJI, S. STAR, A. ADLER (.5).	4.20	3,318.00	015	55948918
02/26/19	Mishra, Akansha CONFER WITH P. WESSEL AND S. MARGOLIS (.6); DRAFT APPENDIX A TO PBGC RESPONSE LETTER (1.5); PARTICIPATE ON WEIL CALL RE SAME (1.5).	3.60	2,844.00	015	55916011
02/26/19	Hwangpo, Natasha CALLS WITH MIII, WEIL TEAM, AKIN, AND FTI RE KEIP.	0.60	570.00	015	55928463
02/27/19	Marcus, Jacqueline REVIEW CHANGES TO MOTION TO REJECT EMPLOYEE SEVERANCE AGREEMENTS.	0.40	550.00	015	55947755
02/27/19	Wessel, Paul J.	0.60	960.00	015	55948661

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	REVIEW PJT RESPONSES TO INFORMATION REQUESTS AND RELATED EMAILS (.3); EMAIL WITH L. VALENTINO RE: PBGC TRUSTEESHIP TRANSFER ISSUES, FORMS 5500 (.3).				
02/27/19	Schrock, Ray C. REVIEW MATERIALS RELATED TO PBGC SETTLEMENT (1.0); PARTICIPATE ON CALL WITH PBGC RE SAME (.5).	1.50	2,325.00	015	55962632
02/27/19	Margolis, Steven M. CONFER WITH C. HAYDAY (CLEARY) RE: EMPLOYEE ISSUES, AND BENEFITS TRANSITION (0.2); CONFER AND CORRESPONDENCE WITH E. GERAGHTY RE: RETIREE LIFE INSURANCE ISSUES (0.3); CONFER WITH WEIL TEAM RE: RETIREE LIFE INSURANCE ISSUES (0.2); REVIEW DOCUMENTATION FOR RESPONSE TO PBGC LETTER AND RESPONSE ON SAME (1.4).	2.10	2,257.50	015	55950839
02/27/19	Skrzynski, Matthew REVIEW AND RESEARCH EEOC CLAIMANT CLAIMS AND RESPOND TO REQUESTS.	0.50	395.00	015	55948578
02/27/19	Peshko, Olga F. CALL AND CORRESPOND WITH DELOITTE AND CLIENT RE: RETIREE PLANS (.2); CORRESPOND RE: SAME WITH J MARCUS (.2).	0.40	368.00	015	55928014
02/27/19	Richards, Lauren E. RESEARCH ENFORCEABILITY OF RESTRICTIVE COVENANTS.	2.40	1,656.00	015	55935641
02/27/19	Mishra, Akansha CONFER WITH P. WESSEL AND S. MARGOLIS.	0.50	395.00	015	55928098
02/27/19	Hwangpo, Natasha CALL WITH PBGC RE PLAN AND PATH FORWARD (.5); CORRESPOND WITH SAME RE SAME (.3).	0.80	760.00	015	55928637
02/28/19	Marcus, Jacqueline	1.40	1,925.00	015	55951303



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	CONFERENCE CALL WITH CLEARY, M. SKRYZINSKI, AND L. BAER RE: REJECTION OF EMPLOYEE SEVERANCE AGREEMENTS (.5); FOLLOW UP CALL L. BAER, L. RICHARDS, AND M. SKRYZINSKI RE: SAME (.3); REVIEW DRAFT RESPONSE TO PBGC LETTER (.3); CALL WITH S. MARGOLIS, A. MISRA, AND O. PESHKO RE: ALLSTATE RETIREE INSURANCE (.3).				
02/28/19	Wessel, Paul J. RESPONSES TO PJT REQUEST ON PBGC INFORMATION FOLLOW-UP (0.4); EMAIL CORRESPONDENCE AND CALLS WITH ALLSTATE ATTORNEY ON LIFE INSURANCE PLAN (0.4); INTERNAL EMAIL CORRESPONDENCE RE: TERMINATION OF LIFE INSURANCE PLANS, BANKRUPTCY ISSUES (0.3); EMAIL CORRESPONDENCE WITH S. MARGOLIS AND L. VALENTINO RE: PENSION ISSUES (0.2).	1.30	2,080.00	015	55948598
02/28/19	Schrock, Ray C. REVIEW MATERIALS RELATED TO PBGC SETTLEMENT (1.0); CALL WITH PBGC RE SAME (.5).	1.50	2,325.00	015	55962570
02/28/19	Margolis, Steven M. REVIEW ISSUES ON TRUSTEESHIP TRANSFER, PBGC LETTER AND RESEARCH ON PAYMENT OF PLAN EXPENSES AND TERMINATION COSTS (1.4); VARIOUS CONFERENCES ON FORM 5500 AND CORRESPONDENCE WITH SHC ON SAME (0.3); REVIEW ISSUES ON ALLSTATE AND TERMINATION OF RETIREE LIFE INSURANCE AND CORRESPONDENCE ON SAME, PLAN TERMINATION PROVISIONS, CORRESPONDENCE FROM ALLSTATE COUNSEL (1.1); CONFER WITH L. BAER ON BANKRUPTCY ISSUES (0.4); CONFER WITH E. GERAGHTY AND WEIL TEAM RE: RETIREE MEDICAL, ALLSTATE, SECURIAN AND RELATED ISSUES AND FOLLOWUP CORRESPONDENCE ON SAME (0.8); VARIOUS CONFERENCES AND CORRESPONDENCE ON ADDITIONAL RESPONSES TO PBGC AND DOCUMENTATION REQUESTS RE: SEARS RE AND KCD AND REVIEW DOCUMENTS ON SAME (0.8).	4.80	5,160.00	015	55950792
02/28/19	Skrzynski, Matthew PARTICIPATE ON CALL RE: STATUS OF ALLSTATE INSURANCE WITH J. MARCUS, AND O. PESHKO (.5); RESEARCH STATUS OF CERTAIN REJECTED ESAS AND CORRESPOND WITH J. LIOU AND J. MARCUS RE: SAME (1.2); DISCUSS ISSUES RE: ESA REJECTION WITH S. SITLEY, J. MARCUS, M. BURNS, L. BAER, AND CLEARY TEAM (.7).	2.40	1,896.00	015	55946758
02/28/19	Richards, Lauren E.	0.70	483.00	015	55935487

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	PARTICIPATE ON CALL WITH WEIL, SEARS, AND CLEARY TEAMS TO DISCUSS POTENTIAL ASSIGNMENT OF EXECUTIVE AGREEMENTS AND RELATED ENFORCEABILITY OF RESTRICTIVE COVENANTS (0.5); CONFER WITH WEIL BANKRUPTCY TEAM AND L. BAER RE: EXECUTIVE AGREEMENTS AND RESTRICTIVE COVENANTS (0.2).				
02/28/19	Mishra, Akansha	2.30	1,817.00	015	55943945
	CONFER WITH S. MARGOLIS ON SEARS ISSUES (1.); INTERNAL WEIL CONFERENCE CALL (.8); CONFERENCE CALL WITH SHC, WEIL BFR AND S. MARGOLIS RE: RETIREE LIFE ISSUE (.5).				
02/28/19	Hwangpo, Natasha	0.80	760.00	015	55949953
	CALL WITH PBGC, WEIL TEAM, RE PLAN TERM SHEET AND PROCESS.				
<b>SUBTOTAL TASK 015 - Employee Issues (including Pension and CBA):</b>		<b>360.40</b>	<b>\$369,246.00</b>		
02/05/19	Stauble, Christopher A.	0.20	81.00	016	55788319
	CONDUCT RESEARCH RE: EXCLUSIVITY.				
02/05/19	Zaslav, Benjamin	0.90	216.00	016	55801912
	CONDUCT RESEARCH RE EXCLUSIVITY FOR P. VAN GROLL.				
02/11/19	Marcus, Jacqueline	0.30	412.50	016	55836364
	REVIEW UCC OBJECTION TO EXCLUSIVITY EXTENSION.				
02/11/19	Van Groll, Paloma	4.60	4,025.00	016	55826075
	DRAFT EXCLUSIVITY REPLY.				
02/12/19	Singh, Sunny	2.10	2,520.00	016	55865103
	REVIEW EXCLUSIVITY REPLY TO UCC OBJECTION.				
02/12/19	Fail, Garrett	0.50	650.00	016	55853719
	CALL WITH PAUL WEISS RE EXCLUSIVITY (.4); CONFER WITH R. SCHROCK RE SAME (.1).				

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02/12/19	Mishkin, Jessie B. PREPARE INSERTS FOR REPLY TO EXCLUSIVITY MOTION.	0.20	210.00	016	56219947
02/12/19	Van Groll, Paloma DRAFT EXCLUSIVITY REPLY TO U.S. TRUSTEE OBJECTION.	6.50	5,687.50	016	55872670
02/12/19	Hwangpo, Natasha CALLS WITH WEIL TEAM AND PAUL WEISS RE EXCLUSIVITY AND NEXT STEPS.	0.60	570.00	016	55860763
02/12/19	Zaslav, Benjamin CONDUCT RESEARCH RE EXCLUSIVITY OBJECTIONS BY THE UCC FOR P. VAN GROLL.	0.80	192.00	016	55872241
02/13/19	Fail, Garrett REVIEW AND PROVIDE COMMENTS TO EXCLUSIVITY MOTION.	0.40	520.00	016	55853848
02/13/19	Van Groll, Paloma REVISE EXCLUSIVITY REPLY.	3.50	3,062.50	016	55872682
02/14/19	Singh, Sunny REVIEW REVISED EXCLUSIVITY ORDER AND EMAILS RE: SAME.	0.30	360.00	016	55865046
02/14/19	Van Groll, Paloma REVISE EXCLUSIVITY ORDER.	0.90	787.50	016	55872655
02/14/19	Stauble, Christopher A. PREPARE PROPOSED ORDER PURSUANT TO SECTION 1121(D) OF THE BANKRUPTCY CODE EXTENDING THE EXCLUSIVE PERIODS AND SUBMIT TO CHAMBERS.	0.80	324.00	016	56160856
<b>SUBTOTAL TASK 016 - Exclusivity:</b>		<b>22.60</b>	<b>\$19,618.00</b>		
02/01/19	Zaslav, Benjamin	0.50	120.00	017	55780590

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	ASSIST WITH PREPARATION, FILE AND SERVE NOTICE OF FILING INITIAL ASSIGNED AGREEMENTS IN CONNECTION WITH GLOBAL SALE TRANSACTION.				
02/01/19	Zaslav, Benjamin	0.30	72.00	017	55780630
	SUBMIT LEASE REJECTION ORDER AND THOMPSON STIPULATION TO CHAMBERS FOR APPROVAL.				
02/04/19	Liou, Jessica	1.30	1,397.50	017	55784721
	REVIEW AND COMMENT ON CURE MEMO (1.0); REVIEW AND RESPOND TO EMAILS RE CURE ISSUES (.3).				
02/04/19	Liou, Jessica	1.00	1,075.00	017	55784759
	REVIEW REJECTION ISSUES (.5); CALL RE REJECTION OF ESA AGREEMENTS WITH SEARS, M. SKRZYSKI (.5).				
02/05/19	Zaslav, Benjamin	0.60	144.00	017	55801905
	CONDUCT RESEARCH RE LEASE/EXECUTORY CONTRACTS REJECTION MOTION FOR M. SKRZYNSKI.				
02/07/19	Stauble, Christopher A.	0.40	162.00	017	55835095
	ASSIST WITH PREPARATION, FILE AND SERVE DEBTORS' OBJECTION TO MILTON MANUFACTURING LLC'S AND LATENTVIEW ANALYTICS CORPORATION'S MOTIONS TO COMPEL (I) ASSUMPTION OR REJECTION OF CERTAIN PURCHASE ORDERS AND (II) PAYMENT OF ADMINISTRATIVE CLAIMS.				
02/08/19	Skrzynski, Matthew	1.30	1,027.00	017	55812239
	DRAFT CNO AND REVISED ORDER FOR ENTRY IN CONNECTION WITH MOTION TO REJECT CERTAIN EMPLOYEE EXECUTORY CONTRACTS.				
02/08/19	Zaslav, Benjamin	0.30	72.00	017	55801960
	ASSIST WITH PREPARATION, FILE AND SERVE CERTIFICATE OF NO OBJECTION RE: SECOND OMNIBUS MOTION OF DEBTORS FOR ORDER APPROVING REJECTION OF CERTAIN EXECUTORY CONTRACTS.				
02/11/19	Skrzynski, Matthew	0.10	79.00	017	55854257
	CORRESPOND WITH B. ZASLAV RE CORRESPONDENCE WITH CHAMBERS RE ENTRY OF ESA REJECTION ORDER.				
02/11/19	Zaslav, Benjamin	0.30	72.00	017	55872153

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	SUBMIT PROPOSED SECOND OMNIBUS ORDER AUTHORIZING DEBTORS TO REJECT CERTAIN EXECUTORY CONTRACTS TO CHAMBERS FOR APPROVAL.				
02/14/19	Skrzynski, Matthew DRAFT AND REVISE THIRD OMNIBUS REJECTION MOTION.	1.30	1,027.00	017	55854330
02/14/19	Zaslav, Benjamin ASSIST WITH PREPARATION, FILE AND SERVE NOTICE OF FILING EXECUTED (I) EMPLOYEE LEASE AGREEMENT, (II) SERVICES AGREEMENT, AND (III) AMENDMENT NO. 1 TO THE ASSET PURCHASE AGREEMENT.	0.40	96.00	017	55872222
02/15/19	Skrzynski, Matthew DRAFT AND REVISE THIRD OMNIBUS REJECTION MOTION.	1.50	1,185.00	017	55854549
02/17/19	Skrzynski, Matthew DRAFT AND REVISE REJECTION MOTION FOR CERTAIN EXECUTORY CONTRACTS.	2.10	1,659.00	017	55854591
02/19/19	Skrzynski, Matthew DRAFT AND REVISE THIRD OMNIBUS REJECTION MOTION.	1.00	790.00	017	55897068
02/19/19	Hwang, Angeline Joong-Hui DISCUSS WITH M. SKRYZNSKI RE: EMPLOYEE CONTRACTS.	0.30	207.00	017	55897037
02/20/19	Fail, Garrett CONFER WITH O. PESHKO AND A. HWANG RE ENGIE AND CONTRACT ISSUES. (.2) CALL WITH CLEARY (SEAN O'NEIL) RE SAME. (.2).	0.40	520.00	017	55886471
02/20/19	Skrzynski, Matthew DRAFT AND REVISE THIRD OMNIBUS REJECTION MOTION (4.8); RESEARCH ISSUES RE THIRD OMNIBUS REJECTION MOTION (.9).	5.70	4,503.00	017	55897584
02/20/19	Lewitt, Alexander G.	3.30	1,848.00	017	55900727

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	REVISE AND UPDATE PROCEDURES MOTION FOR REJECTION OF EXECUTORY CONTRACTS.				
02/21/19	DiDonato, Philip	3.30	1,848.00	017	55904027
	DRAFT EXECUTORY CONTRACT REJECTION MOTION.				
02/22/19	Skrzynski, Matthew	3.10	2,449.00	017	55897384
	DRAFT AND REVISE THIRD OMNIBUS REJECTION MOTION AND CORRESPOND WITH D. STRAND AND A. DOHERTY RE: SAME.				
02/23/19	Skrzynski, Matthew	1.10	869.00	017	55897842
	ANALYZE DOCUMENTATION AND DILIGENCE RECEIVED IN CONNECTION WITH OMNIBUS REJECTION MOTION.				
02/24/19	Skrzynski, Matthew	6.20	4,898.00	017	55897870
	DRAFT AND REVISE THIRD OMNIBUS REJECTION MOTION.				
02/25/19	Skrzynski, Matthew	1.50	1,185.00	017	55948847
	REVISE DRAFT THIRD OMNIBUS REJECTION MOTION.				
02/25/19	Peshko, Olga F.	2.20	2,024.00	017	55922126
	CORRESPOND RE: DISCOVER ASSUMPTION AND CURE OBJECTION AND REVIEW SAME (.3); CORRESPOND AND CALL RE: CURE OBJECTIONS (.2); CORRESPOND WITH CLEARY AND WEIL TEAMS RE: EXTENSION OF FRANCHISEE AGREEMENTS AND REVIEW RELATED CASE LAW (.5); CORRESPOND WITH WEIL, SEARS AND DELOITTE RE: REAL ESTATE AND CURE ISSUES AND EXECUTORY CONTRACTS (1.2).				
02/26/19	Skrzynski, Matthew	1.40	1,106.00	017	55948948
	REVISE THIRD OMNIBUS REJECTION MOTION.				
02/26/19	Zaslav, Benjamin	0.60	144.00	017	55962491
	ASSIST WITH PREPARATION, FILE AND SERVE NOTICE OF REJECTION OF CERTAIN UNEXPIRED LEASES OF NONRESIDENTIAL REAL PROPERTY AND ABANDONMENT OF PROPERTY IN CONNECTION THEREWITH.				

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02/27/19	Marcus, Jacqueline CONFER WITH O. PESHKO RE: EXTENSION OF EXECUTORY FRANCHISE AGREEMENTS.	0.30	412.50	017	55947432
02/27/19	Fail, Garrett CALL WITH SEARS LEGAL RE CONTRACT EXTENSIONS.	0.50	650.00	017	55949084
02/28/19	Marcus, Jacqueline CONFERENCE CALL WITH S. O'NEAL, O. PESHKO, C. ROSENBLUM AND A. HWANG RE: EXTENSION OF FRANCHISE AGREEMENTS (.3).	0.30	412.50	017	55951336
02/28/19	Margolis, Steven M. CONFER WITH SHC, CLEARY AND WEIL RE: RE EMPLOYMENT AGREEMENTS AND REVIEW DOCUMENTS FOR SAME.	0.70	752.50	017	56231618
02/28/19	Skrzynski, Matthew REVISE THIRD OMNIBUS REJECTION MOTION INCORPORATING J. MARCUS COMMENTS.	0.10	79.00	017	55946877
02/28/19	Hwang, Angeline Joong-Hui PARTICIPATE ON CALL WITH CLEARY RE: CONTRACTS.	0.30	207.00	017	55957879
<b>SUBTOTAL TASK 017 - Executory Contracts/Lease Issues (excluding Real Property):</b>		<b>43.70</b>	<b>\$33,092.00</b>		
01/31/19	Podzius, Bryan R. PARTICIPATE IN WEIL TEAM WIP MEETING.	0.50	437.50	018	55802259
02/01/19	Marcus, Jacqueline REVIEW AND RESPOND TO E-MAILS RE: CASE STRATEGY.	0.40	550.00	018	56113228
02/01/19	Fail, Garrett REVIEW AND RESPOND TO EMAILS FROM WEIL TEAMS, ADVISORS, DEBTORS RE OPEN ISSUES, INCLUDING SALES, CONTRACTS, STAY.	0.70	910.00	018	55769276

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02/01/19	Miller, Jeri Leigh REVIEW AND RESPOND TO CASE CORRESPONDENCE RE: CASE MATTER.	0.60	474.00	018	55765776
02/02/19	Marcus, Jacqueline REVIEW AND RESPOND TO VARIOUS E-MAILS RE: CASE STATUS.	0.30	412.50	018	55765408
02/03/19	Fail, Garrett REVIEW AND RESPOND TO MULTIPLE EMAILS FROM WEIL TEAMS, DEBTORS, ADVISORS AND PARTIES IN INTEREST, INCLUDING RE SALE MATTERS, AUTOMATIC STAY, CLAIMS, AND RECENT FILINGS. (1.3) CONFER WITH WEIL TEAMS RE WIP LIST (.3).	1.60	2,080.00	018	55769407
02/04/19	Marcus, Jacqueline REVIEW AND RESPOND EMAILS RE: CASE STATUS.	0.40	550.00	018	55797466
02/04/19	Liou, Jessica REVIEW SEARS INCOMING MAIL AND RESPOND TO SAME.	0.30	322.50	018	55784720
02/05/19	Marcus, Jacqueline REVIEW AND RESPOND TO VARIOUS EMAILS RE: CASE STATUS AND STRATEGY.	1.40	1,925.00	018	55797417
02/06/19	Marcus, Jacqueline REVIEW VARIOUS EMAILS.	1.30	1,787.50	018	55797449
02/06/19	Fail, Garrett REVIEW AND RESPOND TO LARGE VOLUME OF EMAILS.	0.20	260.00	018	55802286
02/07/19	Fail, Garrett REVIEW AND RESPOND TO MULTIPLE EMAILS FROM WEIL TEAMS, DEBTORS, ADVISORS, AND PARTIES IN INTEREST RE WIP, CASE STATUS, BANKRUPTCY-RELATED ISSUES AND ADVICE (.9); RETURN CALLS TO PARTIES IN INTEREST (.1).	1.00	1,300.00	018	55823307
02/08/19	Marcus, Jacqueline	0.60	825.00	018	56126012



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	REVIEW AND REVISE VARIOUS E-MAILS RE: CASE STATUS.				
02/08/19	Fail, Garrett	0.20	260.00	018	55801786
	REVIEW AND RESPOND TO MULTIPLE EMAILS FROM WEIL TEAMS, DEBTORS, PARTIES IN INTEREST.				
02/09/19	Marcus, Jacqueline	0.80	1,100.00	018	55800751
	REVIEW AND REVISE VARIOUS E-MAILS RE: CASE STRATEGY.				
02/10/19	Marcus, Jacqueline	0.70	962.50	018	55809442
	REVIEW AND REVISE VARIOUS EMAILS RE: CASE STRATEGY.				
02/11/19	Marcus, Jacqueline	2.10	2,887.50	018	55836417
	PARTICIPATE IN WIP MEETING (.8); CALL WITH J. LIOU RE: OMNIBUS HEARING (.1); REVIEW AND RESPOND TO VARIOUS EMAILS RE: CASE STATUS AND STRATEGY (1.2).				
02/11/19	Fail, Garrett	0.30	390.00	018	55853739
	CALL WITH B. GRIFFITH RE OPERATIONAL ISSUES AND STRATEGY (.2); CALL WITH ADVISORS RE STATUS AND STRATEGY (.1).				
02/11/19	Fail, Garrett	1.50	1,950.00	018	55853788
	REVIEW MULTIPLE EMAILS FROM DEBTORS, WEIL, ADVISOR TEAMS AND PARTIES IN INTEREST (.5); REVIEW RECENTLY FILED PLEADINGS (.2); ATTEND WEIL BFR WIP MEETING (.8).				
02/11/19	Liou, Jessica	0.50	537.50	018	55870302
	PARTICIPATE IN TEAM MEETING.				
02/11/19	Skrzynski, Matthew	0.80	632.00	018	55854536
	PREPARE FOR AND ATTEND WEIL TEAM MEETING TO DETERMINE STATUS OF WORKSTREAMS AND DISCUSS GO-FORWARD STRATEGY.				
02/11/19	Van Groll, Paloma	1.00	875.00	018	55826062
	ATTEND WIP MEETING.				

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02/11/19	Apfel, Joshua H. ATTEND WIP MEETING.	0.80	784.00	018	55917075
02/11/19	Yiu, Vincent Chanhong ATTEND WIP MEETING.	0.80	700.00	018	55809982
02/11/19	Diktaban, Catherine Allyn ATTEND WIP MEETING.	0.80	448.00	018	55868767
02/11/19	DiDonato, Philip ATTEND WIP MEETING.	1.00	560.00	018	55852458
02/11/19	Lewitt, Alexander G. ATTEND WIP MEETING.	1.00	560.00	018	55854696
02/11/19	Podzius, Bryan R. PARTICIPATE IN WIP MEETING.	0.80	700.00	018	55854706
02/11/19	Peshko, Olga F. ATTEND WIP MEETING.	0.80	736.00	018	56142373
02/11/19	Hwang, Angeline Joong-Hui ATTEND WIP MEETING.	0.50	345.00	018	55823479
02/11/19	Hwangpo, Natasha ATTEND WEIL WIP MEETING.	0.60	570.00	018	55861067
02/12/19	Marcus, Jacqueline REVIEW AND RESPOND TO VARIOUS EMAILS RE: CASE STATUS AND STRATEGY.	0.90	1,237.50	018	55836448
02/12/19	Fail, Garrett	0.20	260.00	018	56140657

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	REVIEW AND RESPOND TO MULTIPLE EMAILS FROM WEIL AND ADVISORS TEAMS, DEBTORS, AND PARTIES IN INTEREST.				
02/13/19	Marcus, Jacqueline	1.20	1,650.00	018	55836419
	REVIEW AND RESPOND TO VARIOUS EMAILS RE: CASE STATUS AND STRATEGY.				
02/13/19	Fail, Garrett	2.40	3,120.00	018	55853949
	REVIEW AND ANALYZE MULTIPLE EMAILS FROM WEIL TEAMS, DEBTORS, ADVISORS, PARTIES IN INTEREST (1) CALL WITH M-III AND WEIL TEAMS RE GO-FORWARD ESTATE STRATEGY. (.5) CALL WITH B. GRIFFITH RE ESTATE OBLIGATIONS VS NEWCO OBLIGATIONS (.3) CALL WITH M-III RE GOVERNANCE ISSUES (.3) ADDITIONAL EMAILS WITH WEIL AND ADVISORS (.3).				
02/13/19	Liou, Jessica	0.50	537.50	018	55838331
	PARTICIPATE ON ESTATE PLANNING CALL WITH M-III AND G. FAIL.				
02/13/19	Hwang, Angeline Joong-Hui	0.10	69.00	018	55837895
	REVIEW EMAILS RE: CASE UPDATES.				
02/14/19	Odoner, Ellen J.	1.00	1,600.00	018	56141081
	CONFERENCE CALL RE NEXT STEPS WITH S. SINGH, G. FAIL, J. MARCUS, N. MUNZ, AND OTHERS.				
02/14/19	Marcus, Jacqueline	0.20	275.00	018	55861752
	REVIEW AND RESPOND TO EMAILS.				
02/14/19	Marcus, Jacqueline	1.20	1,650.00	018	56141082
	CONFERENCE CALL WITH E. ODONER, N. MUNZ, M. EPSTEIN, S. SINGH, G. FAIL RE: TRANSITION ISSUES (1.0); FOLLOW UP CALL WITH S. SINGH (.2).				
02/14/19	Fail, Garrett	0.30	390.00	018	55853877
	EMAILS WITH S. SITLEY (.1) CONFER WITH J. LIOU RE OPEN ISSUES (.2).				
02/14/19	Fail, Garrett	1.80	2,340.00	018	55853919

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	CALL RE ESTATE PLANNING WITH WEIL TEAMS. (1) EMAILS WITH WEIL TEAMS, ADVISORS, DEBTORS, AND PARTIES IN INTEREST (.8).				
02/14/19	Liou, Jessica	1.60	1,720.00	018	55870357
	CALL WITH E. ACEVEDO AND PRIME CLERK RE CALL CENTER (.5); CONFER WITH M. SKRYZINSKI RE TRANSITION TASKS (.5); REVIEW AND RESPOND TO EMAILS RE SAME (.4); CONFER WITH G. FAIL RE TRANSITION TASKS (.2).				
02/14/19	Margolis, Steven M.	1.30	1,397.50	018	55853930
	CONFER WITH WEIL TEAM ON ESTATE ISSUES AND REVIEW COMMON INTEREST AGREEMENT AND ELA RE: SAME.				
02/14/19	Descovich, Kaitlin	1.00	950.00	018	55860722
	PARTICIPATE ON TEAM CALL RE: ESTATE ISSUES.				
02/14/19	Skrzynski, Matthew	1.20	948.00	018	55854376
	DISCUSS TRANSITION ISSUES WITH M. EPSTEIN, N. MUNZ, E. ODoner, G. FAIL AND TEAMS.				
02/14/19	Bednarczyk, Meggin	1.00	690.00	018	55854145
	CALL WITH M. EPSTEIN, L. SPRINGER, M. THOMPSON, AND WEIL M&A AND BFR TEAMS RE: ESTATE WIND DOWN.				
02/14/19	Godio, Joseph C.	1.00	690.00	018	55846197
	PARTICIPATE ON SEARS CALL TO DISCUSS ESTATE ISSUES / EMPLOYEES AMONGST WEIL ADVISORS.				
02/14/19	Guthrie, Hayden	1.00	950.00	018	55844741
	PARTICIPATE ON CALL RE: POST-CLOSING ESTATE STRUCTURE.				
02/14/19	Yiu, Vincent Chanhong	1.10	962.50	018	55838343
	CALL ON ESTATE ISSUES/EMPLOYEES.				
02/14/19	DiDonato, Philip	1.00	560.00	018	55854202

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	CALL TO DISCUSS ESTATE ISSUES/EMPLOYEES.				
02/14/19	Hwangpo, Natasha CALL WITH WEIL TEAM RE ESTATE ISSUES.	0.70	665.00	018	56187116
02/15/19	Marcus, Jacqueline CONFERENCE CALL WITH R. SCHROCK, G. FAIL AND S. SINGH RE: STATUS (.4); VARIOUS EMAILS (.6),.	1.00	1,375.00	018	55861781
02/15/19	Singh, Sunny CASE STRATEGY CALL WITH BFR PARTNERS.	0.50	600.00	018	55865524
02/15/19	Fail, Garrett MEET WITH WEIL BFR PARTNERS RE WIP AND STRATEGY (.5); CONFER WITH J. MARCUS RE SAME (.2); REVIEW AND RESPOND TO EMAILS FROM PARTIES IN INTEREST (.4).	1.10	1,430.00	018	56187119
02/15/19	Liou, Jessica CONFER WITH G. FAIL RE WORKSTREAMS (.1); EMAIL TEAM RE WORKSTREAMS (.2).	0.30	322.50	018	55870449
02/15/19	Margolis, Steven M. VARIOUS CONFERENCES AND CORRESPONDENCE ON ESTATE ISSUES.	0.50	537.50	018	55853926
02/15/19	Skrzynski, Matthew ATTEND CALL RE: ACCOUNTS RECEIVABLE STRATEGY WITH G. FAIL, C. GOOD, B. GRIFFITH, S. SINGH, AND J. BOFFI, AND WEIL AND M-III TEAMS.	0.90	711.00	018	55854675
02/19/19	Marcus, Jacqueline CONFERENCE CALL WITH G. FAIL, S. SINGH (.1); CALL WITH G. FAIL (.1); REVIEW AND RESPIND EMAILS (.3).	0.50	687.50	018	55884993
02/19/19	Hwang, Angeline Joong-Hui REVIEW EMAILS RE: CASE UPDATE.	0.10	69.00	018	55897105

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02/20/19	Marcus, Jacqueline REVIEW AND RESPOND TO EMAILS RE: CASE STATUS.	2.00	2,750.00	018	55899295
02/20/19	Fail, Garrett EMAILS RE CASE ADMINISTRATION, INCLUDING JLL AND PROFESSIONAL ISSUES. (.1) REVIEW AND ANALYZE OF RECENTLY FILED PLEADINGS. (.1) EMAIL ANALYSIS RE HOULIHAN FEE (.1).	0.30	390.00	018	55886431
02/20/19	Fail, Garrett CALLS WITH S. SITLEY, L. MILLER, CLEARY RE AFFIRMATIVE LITIGATION CLAIMS - SETTLEMENT AND OWNERSHIP.	0.40	520.00	018	55886451
02/21/19	Marcus, Jacqueline ATTEND BFR WIP MEETING (.8); REVIEW AND RESPOND TO EMAILS (.2).	1.00	1,375.00	018	55899013
02/21/19	Fail, Garrett PARTICIPATE IN WEIL BFR TEAM WIP MEETING. (.9) REVIEW AND RESPOND TO MULTIPLE EMAILS FROM WEIL TEAM, ADVISORS, AND PARTIES IN INTEREST RE WIP (.3) CALL WITH M-III, CORPORATE TEAM RE POST-CLOSING CATCH-UP AND OPEN ISSUES. (.8).	2.00	2,600.00	018	55886524
02/21/19	Skrzynski, Matthew PREPARE FOR AND ATTEND WEIL TEAM MEETING TO DETERMINE STATUS OF WORKSTREAMS AND DISCUSS GO-FORWARD STRATEGY.	0.90	711.00	018	55897373
02/21/19	Van Groll, Paloma ATTEND WIP MEETING.	0.90	787.50	018	55931297
02/21/19	Apfel, Joshua H. ATTEND WIP MEETING.	0.80	784.00	018	55876061
02/21/19	Yiu, Vincent Chanhong ATTEND WIP MEETING.	1.00	875.00	018	55876858

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02/21/19	Diktaban, Catherine Allyn ATTEND WIP MEETING.	0.90	504.00	018	56187484
02/21/19	DiDonato, Philip ATTEND WIP MEETING.	0.80	448.00	018	55903924
02/21/19	Lewitt, Alexander G. ATTEND WIP MEETING (1.3).	1.30	728.00	018	55900125
02/21/19	Podzius, Bryan R. PARTICIAPTE IN WIP MEETING.	0.80	700.00	018	55885634
02/21/19	Hwang, Angeline Joong-Hui PARTICIPATE IN TEAM WIP MEETING.	0.90	621.00	018	55903691
02/21/19	Hwangpo, Natasha ATTEND WEIL WIP MEETING.	1.00	950.00	018	56187485
02/22/19	Marcus, Jacqueline REVIEW CASE EMAILS.	0.20	275.00	018	55899025
02/22/19	Hwang, Angeline Joong-Hui REVIEW EMAILS RE: CASE UPDATE.	0.10	69.00	018	55903831
02/23/19	Marcus, Jacqueline REVIEW AND RESPOND TO EMAILS RE: CASE STATUS AND STRATEGY.	0.40	550.00	018	55899097
02/23/19	Fail, Garrett REVIEW, ANALYSIS AND RESPONSE TO MULTIPLE EMAILS FROM WEIL, ADVISOR TEAMS AND PARTIES IN INTEREST.	1.00	1,300.00	018	55886525
02/25/19	Marcus, Jacqueline	0.50	687.50	018	55917042

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	PARTICIPATE IN WIP MEETING (.5).				
02/25/19	Singh, Sunny ATTEND TEAM WIP MEETING.	0.50	600.00	018	55941357
02/25/19	Fail, Garrett EMAILS WITH WEIL, ADVISORS TEAMS AND PARTIES IN INTEREST RE VARIOUS BANKRUPTCY-RELATED AND CASE-RELATED MATTERS.	1.40	1,820.00	018	55949313
02/25/19	Skrzynski, Matthew PREPARE FOR AND ATTEND WEIL TEAM MEETING TO DETERMINE STATUS OF WORKSTREAMS AND DISCUSS GO-FORWARD STRATEGY.	0.50	395.00	018	55948621
02/25/19	Van Groll, Paloma ATTEND WIP MEETING.	0.50	437.50	018	55931343
02/25/19	Yiu, Vincent Chanhong ATTEND WIP MEETING.	0.50	437.50	018	55894618
02/25/19	Diktaban, Catherine Allyn ATTEND WIP MEETING.	0.50	280.00	018	55947436
02/25/19	DiDonato, Philip ATTEND WIP MEETING.	0.50	280.00	018	55903925
02/25/19	Lewitt, Alexander G. ATTEND WIP MEETING.	0.50	280.00	018	55962396
02/25/19	Podzius, Bryan R. PARTICIPATE IN WIP MEETING.	0.60	525.00	018	55962459
02/25/19	Peshko, Olga F.	0.30	276.00	018	55922090



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	ATTEND WIP MEETING.				
02/25/19	Peshko, Olga F. REVIEW CANADA PLAN AND RELATED DOCUMENTS AND SUMMARIZE SAME.	3.40	3,128.00	018	55922145
02/25/19	Hwang, Angeline Joong-Hui PARTICIPATE IN TEAM WIP MEETING.	0.60	414.00	018	55957788
02/25/19	Hwangpo, Natasha ATTEND WIP MEETING (.5); CORRESPOND WITH SAME RE SAME (.1).	0.60	570.00	018	55928619
02/26/19	Marcus, Jacqueline REVIEW AND RESPOND TO EMAILS RE: CASE STATUS AND STRATEGY.	0.80	1,100.00	018	55917167
02/26/19	Fail, Garrett CONFER WITH J. MARCUS AND S. SINGH RE WIP AND STRATEGY. (.1) REVIEW AND RESPOND TO MULTIPLE EMAILS FROM PARTIES IN INTEREST. (.3).	0.40	520.00	018	55949363
02/26/19	Hwang, Angeline Joong-Hui REVIEW CASE UPDATE EMAILS.	0.20	138.00	018	55957823
02/27/19	Marcus, Jacqueline REVIEW AND RESPOND TO E-MAILS RE: CASE STATUS AND STRATEGY.	0.70	962.50	018	55947958
02/27/19	Fail, Garrett REVIEW AND ANALYZE MULTIPLE EMAILS FROM PARTIES IN INTEREST.	0.20	260.00	018	55949172
02/28/19	Marcus, Jacqueline REVIEW AND RESPOND TO E-MAILS RE: CASE STATUS (.3).	0.30	412.50	018	55951284
02/28/19	Fail, Garrett	0.30	390.00	018	55949228

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	REVIEW AND RESPOND TO MULTIPLE EMAILS FROM WEIL, DEBTORS, ADVISORS, AND PARTIES IN INTEREST.				
<b>SUBTOTAL TASK 018 - General Case Strategy (includes Team Calls):</b>		<b>80.40</b>	<b>\$86,077.00</b>		
01/18/19	Zaslav, Benjamin ASSIST WITH PREPARATION OF JANUARY 18TH HEARING MATERIALS (.8); ASSIST WITH PREPARATION AND ATTEND AND SUPPORT JANUARY 18TH HEARING (6.6).	7.40	1,776.00	019	56188415
01/31/19	Genender, Paul R. CHAMBERS STATUS CONFERENCE CALL WITH JUDGE DRAIN AND OTHER PARTIES.	0.60	705.00	019	56194910
01/31/19	Mishkin, Jessie B. CHAMBERS STATUS CONFERENCE CALL.	0.50	525.00	019	56194911
02/01/19	Singh, Sunny CALL WITH J. FRIEDMANN RE: HEARING (.3); PREP. FOR HEARING (1.0).	1.30	1,560.00	019	55764936
02/01/19	Lee, Kathleen ASSIST WITH PREPARATION OF MATERIALS FOR HEARING ON FEBRUARY 4TH, 2019 RE: SALE AND CURE.	8.00	3,360.00	019	55794732
02/01/19	Stauble, Christopher A. REVIEW SALE AND CURE OBJECTIONS AND REVISE, FILE AND SERVE HEARING AGENDA FOR FEBRUARY 4TH (4.6); PREPARE HEARING MATERIALS FOR SAME (6.1); CONFER WITH CHAMBERS (2 X'S) RE: COORDINATION OF SAME (.4).	11.10	4,495.50	019	55779815
02/01/19	Zaslav, Benjamin ASSIST WITH PREPARATION OF FEBRUARY 4, 2019 HEARING MATERIALS.	6.20	1,488.00	019	55780637
02/01/19	Peene, Travis J. ASSIST WITH PREPARATION OF FEBRUARY 4TH HEARING MATERIALS.	6.50	1,560.00	019	55763833

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02/01/19	Fabsik, Paul ASSIST WITH PREPARATION OF MATERIALS AND DOCUMENTS FOR FEBRUARY 4TH HEARING.	8.50	3,187.50	019	55762564
02/01/19	Keschner, Jason ASSIST WITH PREPARATION OF SALE HEARING MATERIALS.	6.80	1,632.00	019	55801506
02/02/19	Peene, Travis J. ASSIST WITH PREPARATION OF SALE HEARING MATERIALS.	0.70	168.00	019	55765139
02/04/19	Odoner, Ellen J. PARTICIPATE IN COURT HEARING.	5.00	8,000.00	019	56219915
02/04/19	Danilow, Greg A. PREPARE FOR AND ATTEND HEARING SALE.	6.00	9,600.00	019	56114671
02/04/19	Lender, David J. PREPARE FOR AND ATTEND HEARING.	6.00	8,100.00	019	56114701
02/04/19	Marcus, Jacqueline ATTEND SALE HEARING.	6.90	9,487.50	019	55797440
02/04/19	Singh, Sunny ATTEND SEARS HEARING (5.0); CALL WITH LITIGATION RE: HEARING (.4).	5.40	6,480.00	019	55811881
02/04/19	Friedmann, Jared R. ATTEND SALE HEARING (DAY 1).	5.50	6,187.50	019	56114734
02/04/19	Fail, Garrett CONFERENCES WITH PARTIES IN INTEREST PRIOR TO HEARING (3); ATTEND AND SUPPORT SALE HEARING (2.7).	5.70	7,410.00	019	55801759
02/04/19	Schrock, Ray C.	7.50	11,625.00	019	55818430

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	REVIEW MATERIALS FOR SALE HEARING (3.5); ATTEND SALE HEARING (4.0).				
02/04/19	Genender, Paul R. PREPARE FOR FIRST DAY OF SALE HEARING (2.4); ATTEND FIRST DAY OF SALE HEARING (4.8).	7.20	8,460.00	019	56117242
02/04/19	Munz, Naomi ATTENDING SALE HEARING IN COURT.	5.00	5,250.00	019	56114745
02/04/19	Mishkin, Jessie B. PREPARE FOR AND PARTICIPATE IN FIRST DAY SALE HEARING (7.0); VARIOUS POST-HEARING LITIGATION STRATEGY MEETINGS AND COMMUNICATIONS WITH WEIL LITIGATION TEAM (1.5); CALL WITH TIPT RE: TSA PRIVILEGE ISSUES AND DRAFT AGREEMENT FOR SAME (1.1).	9.60	10,080.00	019	55809279
02/04/19	Arthur, Candace ATTEND AND SUPPORT SALE HEARING.	3.50	3,482.50	019	55856339
02/04/19	Miller, Olivia Zimmerman PREPARE FOR HEARING (6.2); ATTEND HEARING (3.0); PREPARE FOR M. WELCH TESTIMONY (1.1).	10.30	10,248.50	019	55813633
02/04/19	Skrzynski, Matthew ATTEND SALE HEARING.	4.00	3,160.00	019	55812780
02/04/19	Prugh, Amanda Pennington PREPARE MATERIALS IN ADVANCE OF SALE HEARING (1.0); ATTEND DAY ONE OF SALES HEARING (5.0).	6.00	5,880.00	019	56117252
02/04/19	Van Groll, Paloma ATTEND SALE HEARING.	3.00	2,625.00	019	55779692
02/04/19	Kirsztajn, Daniela H. ATTEND SALE HEARING.	3.00	2,625.00	019	55817127
02/04/19	Yiu, Vincent Chanhong	7.00	6,125.00	019	55766801

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	ATTEND SALE HEARING.				
02/04/19	Cohen, Dori Y. ASSIST WITH PREPARING DOCUMENTS AND MATERIALS FOR TRIAL (5.3); PREPARE FOR AND PARTICIPATE IN SEARS HEARING (7).	12.30	11,316.00	019	55810898
02/04/19	DiDonato, Philip ATTEND SALES HEARING.	3.70	2,072.00	019	55779848
02/04/19	Peshko, Olga F. PREPARE FOR AND ATTEND SALE HEARING.	4.70	4,324.00	019	55814675
02/04/19	Hwang, Angeline Joong-Hui ATTEND SALE HEARING.	1.80	1,242.00	019	55823390
02/04/19	Rutherford, Jake Ryan ATTEND SALE ORDER HEARING.	5.50	4,345.00	019	55780465
02/04/19	Hwangpo, Natasha ATTEND SALE HEARING.	3.00	2,850.00	019	55824004
02/04/19	Crozier, Jennifer Melien Brooks ATTEND/APPEAR FOR HEARING.	5.50	5,060.00	019	56117221
02/04/19	Hoilett, Leason ATTEND TO LOGISTICS FOR THE HEARING (4.5); ASSIST ATTORNEYS WITH THE PRESENTATION OF EVIDENCE AT THE HEARING (3.5).	8.00	3,080.00	019	56114749
02/04/19	Ellsworth, John A. ASSIST WITH DEPOSITION PREP AND COURT HEARING.	6.50	2,502.50	019	55853605
02/04/19	Stauble, Christopher A.	7.30	2,956.50	019	55788479

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	PREPARE FOR (2.8) AND ATTEND (4.5) SALE HEARING.				
02/04/19	Hahn, Winfield	7.20	1,836.00	019	55837854
	ASSIST HEARING TEAM WITH ASSEMBLY AND PRESENTATION OF HEARING MATERIALS.				
02/04/19	Hahn, Winfield	7.20	1,836.00	019	55837942
	REVIEW, UPDATE AND ASSEMBLE JOINT EXHIBITS AND OTHER HEARING MATERIALS (4.9); ASSIST HEARING TEAM WITH PREPARATION OF DIAZ WITNESS MATERIALS (2.3).				
02/04/19	Zaslav, Benjamin	12.00	2,880.00	019	55802140
	ASSIST WITH PREPARATION AND ATTEND HEARING.				
02/04/19	Keschner, Jason	7.60	1,824.00	019	55801528
	ASSIST WITH PREPARATION OF SALE HEARING MATERIALS (3.1); AND ATTEND HEARING RE: SAME (4.5).				
02/05/19	Hoilett, Leason	12.90	4,966.50	019	55978192
	ATTEND TO LOGISTICS FOR THE HEARING (1.2); ASSIST TEAM WITH THE PREPARATION OF EXHIBITS FOR THE HEARING TESTIMONY OF DIAZ, GREENSPAN, BURIAN, RIECKER; ATTEND TO LOGISTICS FOR THE HEARING (11.7).				
02/05/19	Ellsworth, John A.	7.50	2,887.50	019	55853365
	ASSIST WITH PREP OF DOCUMENTS FOR WITNESS AND COURT HEARING.				
02/05/19	Lee, Kathleen	5.70	2,394.00	019	55813266
	ASSIST WITH PREPARATION OF HEARING MATERIALS FOR FEBRUARY 6TH.				
02/05/19	Stauble, Christopher A.	1.40	567.00	019	55788306
	REVISE, FILE AND SERVE NOTICE OF AMENDED AGENDA OF MATTERS SCHEDULED FOR HEARING ON FEBRUARY 6, 2019.				
02/05/19	Stauble, Christopher A.	8.00	3,240.00	019	55788449
	ASSIST WITH PREPARATION OF SALE HEARING MATERIALS.				

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02/05/19	Zaslav, Benjamin ASSIST WITH PREPARATION, FILE AND SERVE NOTICE OF AGENDA OF MATTERS SCHEDULED FOR HEARING ON FEBRUARY 6, 2019 (.4); ASSIST WITH PREPARATION OF FEBRUARY 6TH HEARING MATERIALS (6.8).	7.20	1,728.00	019	55802020
02/05/19	Keschner, Jason ASSIST WITH PREPARATION OF SALE HEARING MATERIALS.	0.70	168.00	019	55801567
02/06/19	Danilow, Greg A. ATTEND SALE HEARING (7.5); ANALYSIS RE: POSSIBLE APPEAL ISSUES (.8).	8.30	13,280.00	019	55816345
02/06/19	Lender, David J. PREP AND ATTEND TRIAL.	10.80	14,580.00	019	56125005
02/06/19	Marcus, Jacqueline ATTEND SALE HEARING.	10.30	14,162.50	019	55797460
02/06/19	Singh, Sunny ATTEND SALE HEARING.	10.00	12,000.00	019	55800511
02/06/19	Friedmann, Jared R. ATTEND SALES HEARING (DAY 2).	9.50	10,687.50	019	56125009
02/06/19	Schrock, Ray C. ATTEND TRIAL.	9.50	14,725.00	019	55818211
02/06/19	Genender, Paul R. PREPARE FOR TRIAL ON SALE MOTION (1.8); TRIAL ON SALE MOTION (8.9).	10.70	12,572.50	019	56125121
02/06/19	Mishkin, Jessie B.	13.00	13,650.00	019	55808657

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	PREPARE FOR AND LITIGATE SECOND DAY SALE ORDER HEARING, AND FURTHER PREPARE ARGUMENTS AND MATERIALS FOR CLOSING ARGUMENTS.				
02/06/19	Arthur, Candace ATTEND SEARS SALE HEARING.	3.40	3,383.00	019	55854305
02/06/19	Podolsky, Anne Catherine ATTEND TRANSFORM SALE HEARING.	4.20	4,179.00	019	56125118
02/06/19	Miller, Olivia Zimmerman PREPARE FOR HEARING (1.3); ATTEND SALE HEARING (9.3); PREPARE INFORMATION FOR CLOSING SLIDES AND SEND EMAILS RE: SAME (1.4).	12.00	11,940.00	019	55813626
02/06/19	Skrzynski, Matthew ATTEND AND PROVIDE SUPPORT FOR SALE HEARING.	7.70	6,083.00	019	55812829
02/06/19	Prugh, Amanda Pennington PREPARE FOR SALE HEARING (2.0); ATTEND DAY TWO OF SALE HEARING (8.2).	10.20	9,996.00	019	56125123
02/06/19	Van Groll, Paloma ATTEND SALE HEARING.	9.30	8,137.50	019	55826043
02/06/19	Kirsztajn, Daniela H. ATTEND SALE HEARING.	9.00	7,875.00	019	55816955
02/06/19	Yiu, Vincent Chanhong ATTEND SALES HEARING.	9.00	7,875.00	019	55786441
02/06/19	Cohen, Dori Y. PREPARE FOR AND PARTICIPATE IN BANKRUPTCY HEARING AND HEARING PERPARATIONS (12.6); ASSIST WITH PREPARATIONGS FOR CLOSING AND POSSIBLE STAY AND APPEAL (6).	18.60	17,112.00	019	55810043



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02/06/19	DiDonato, Philip ATTEND SALE HEARING.	8.00	4,480.00	019	55813422
02/06/19	Hwang, Angeline Joong-Hui ATTEND SALE HEARING.	6.30	4,347.00	019	55823256
02/06/19	Rutherford, Jake Ryan ATTEND SALE HEARING.	9.50	7,505.00	019	55786668
02/06/19	Hwangpo, Natasha ATTEND SALE HEARING.	8.50	8,075.00	019	55823868
02/06/19	Crozier, Jennifer Melien Brooks PLAN AND PREPARE FOR HEARING ON PROPOSED SALE ORDER AT WHICH M. MEGHJI TO TESTIFY (3.0); ATTEND HEARING ON PROPOSED SALE ORDER (5.0).	8.00	7,360.00	019	55812122
02/06/19	Hoilett, Leason ASSIST TRIAL TEAM WITH THE PRESENTATION OF EVIDENCE DURING THE HEARING (6.5); ASSIST TRIAL TEAM WITH PREPARING DOCUMENTS FOR WITNESS TESTIMONY (10.1).	16.60	6,391.00	019	55978208
02/06/19	Ellsworth, John A. ASSIST WITH PREPARATION OF DOCUMENTS FOR WITNESS AND COURT HEARING.	3.50	1,347.50	019	55853552
02/06/19	Stauble, Christopher A. PREPARE FOR (4.3) AND ATTEND SALE HEARING (7.2).	11.50	4,657.50	019	55788330
02/06/19	Hahn, Winfield ASSIST HEARING TEAM WITH PREPARATION, ASSEMBLY AND PRESENTATION OF HEARING MATERIALS.	12.00	3,060.00	019	55837915
02/06/19	Keschner, Jason	11.80	2,832.00	019	55801509

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	ASSIST WITH PREPARATION OF SALE HEARING MATERIALS (4.5); ATTEND SALE HEARING RE: SAME (7.3).				
02/07/19	Danilow, Greg A. MONITOR SALES HEARING.	2.00	3,200.00	019	55816306
02/07/19	Lender, David J. PREPARE FOR AND ATTEND COURT HEARING.	8.80	11,880.00	019	56125316
02/07/19	Marcus, Jacqueline ATTEND SALE HEARING.	10.30	14,162.50	019	55797398
02/07/19	Singh, Sunny ATTEND SALE HEARING.	7.50	9,000.00	019	55800514
02/07/19	Friedmann, Jared R. ATTEND SALE HEARING (DAY 3).	8.20	9,225.00	019	56125354
02/07/19	Schrock, Ray C. ATTEND CLOSING ARGUMENTS FOR SALE HEARING.	8.50	13,175.00	019	55818346
02/07/19	Genender, Paul R. ATTEND CLOSING ARGUMENTS AND DECISION OF COURT.	8.00	9,400.00	019	56125365
02/07/19	Margolis, Steven M. ATTEND SALE HEARING.	2.70	2,902.50	019	56125258
02/07/19	Arthur, Candace ATTEND CONTESTED SALE HEARING (PARTIAL).	2.00	1,990.00	019	55854162
02/07/19	Miller, Olivia Zimmerman	7.00	6,965.00	019	55813588

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	ATTEND SALE HEARING.				
02/07/19	Skrzynski, Matthew	6.70	5,293.00	019	55812536
	ATTEND AND PROVIDE SUPPORT FOR SALE HEARING.				
02/07/19	Van Groll, Paloma	8.20	7,175.00	019	55826086
	ATTEND SALE HEARING DAY 3.				
02/07/19	Yiu, Vincent Chanhong	9.00	7,875.00	019	55790964
	ATTEND AND SUPPORT SALES HEARING.				
02/07/19	Cohen, Dori Y.	6.00	5,520.00	019	55810266
	ASSIST WITH BANKRUPTCY HEARING INCLUDING UPCOMING CLOSING ARGUMENT AND POTENTIAL STAY/APPEAL.				
02/07/19	DiDonato, Philip	6.00	3,360.00	019	55813214
	ATTEND SALE HEARING.				
02/07/19	Lewitt, Alexander G.	2.50	1,400.00	019	55824050
	ATTEND SALES HEARING.				
02/07/19	Hwangpo, Natasha	6.50	6,175.00	019	55823942
	ATTEND SALE HEARING.				
02/07/19	Hoilett, Leason	11.40	4,389.00	019	55978230
	ASSIST TRIAL TEAM WITH PRESENTATION OF EVIDENCE DURING THE HEARING (6.5); ASSIST TRIAL TEAM WITH PREPARING DOCUMENTS FOR WITNESS TESTIMONY (4.9).				
02/07/19	Stauble, Christopher A.	8.10	3,280.50	019	55835048
	PREPARE FOR (.8) AND ATTEND SALE HEARING (7.3).				
02/07/19	Zaslav, Benjamin	11.00	2,640.00	019	55802160

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	ASSIST WITH PREPARATION AND ATTEND HEARING.				
02/07/19	Peene, Travis J.	0.40	96.00	019	55800523
	ASSIST WITH PREPARATION OF FEBRUARY 14TH HEARING AGENDA.				
02/07/19	Fabsik, Paul	0.50	187.50	019	55788117
	ASSIST WITH PREPARATION FOR HEARING.				
02/07/19	Keschner, Jason	12.10	2,904.00	019	55801513
	ASSIST WITH PREPARATION OF SALE HEARING MATERIALS (4.4); AND ATTEND HEARING RE: SAME (7.7).				
02/08/19	Zaslav, Benjamin	1.40	336.00	019	55802088
	ASSIST WITH PREPARATION OF FEBRUARY 14TH HEARING MATERIALS.				
02/08/19	Peene, Travis J.	1.30	312.00	019	55800507
	ASSIST WITH PREPARATION OF FEBRUARY 14TH HEARING MATERIALS.				
02/10/19	Zaslav, Benjamin	1.40	336.00	019	55802149
	ASSIST WITH PREPARATION OF FEBRUARY 14 HEARING AGENDA.				
02/11/19	Van Groll, Paloma	2.50	2,187.50	019	55826069
	ATTEND GOB HEARING.				
02/11/19	Stauble, Christopher A.	2.70	1,093.50	019	55845715
	REVISE AGENDA FOR FEBRUARY 14 (2.0); COORDINATE SAME WITH CHAMBERS (.7).				
02/11/19	Zaslav, Benjamin	2.70	648.00	019	55872207
	ASSIST WITH PREPARATION OF FEBRUARY 14TH HEARING MATERIALS (1.6); AND AGENDA (1.1).				
02/11/19	Peene, Travis J.	0.60	144.00	019	55861836
	ASSIST WITH PREPARATION OF FEBRUARY 14TH HEARING MATERIALS.				

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02/12/19	Van Groll, Paloma REVISE HEARING AGENDA.	0.70	612.50	019	55872710
02/12/19	Lewitt, Alexander G. REVIEW AND REVISE HEARING AGENDA.	0.70	392.00	019	55854650
02/12/19	Stauble, Christopher A. ASSIST WITH PREPARATION OF FEBRUARY 14TH HEARING MATERIALS (3.9); REVISE HEARING AGENDA RE: SAME (2.7).	6.60	2,673.00	019	56159609
02/12/19	Zaslav, Benjamin ASSIST WITH PREPARATION OF FEBUARY 14TH HEARING MATERIALS.	2.70	648.00	019	55872130
02/13/19	Fail, Garrett PREPARE FOR OMNIBUS HEARING.	1.00	1,300.00	019	55853911
02/13/19	Liou, Jessica REVIEW REVISED AGENDA.	0.20	215.00	019	55838386
02/13/19	Van Groll, Paloma REVISE HEARING AGENDA.	0.80	700.00	019	55872715
02/13/19	Lee, Kathleen ASSIST WITH PREPARATION OF HEARING ON FEBRUARY 14, 2019.	3.40	1,428.00	019	55862228
02/13/19	Stauble, Christopher A. ASSIST WITH PREPARATION OF FEBRUARY 14TH HEARING MATERIALS (2.0); REVISE HEARING AGENDA RE: SAME (.6).	2.60	1,053.00	019	56159844
02/13/19	Zaslav, Benjamin	9.10	2,184.00	019	55872167

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	ASSIST WITH PREPARATION, FILE AND SERVE FEBRUARY 14TH HEARING AGENDA (2.0), ASSIST WITH PREPARATION OF 2/14/2019 HEARING MATERIALS (7.1).				
02/13/19	Peene, Travis J. ASSIST WITH PREPARATION OF FEBRUARY 14TH HEARING MATERIALS.	1.80	432.00	019	55862339
02/13/19	Fabsik, Paul PREPARE VARIOUS DOCUMENTS FOR FEBRUARY 14TH HEARING.	0.90	337.50	019	55832139
02/14/19	Marcus, Jacqueline CALL WITH G. FAIL RE: HEARING (.2); CALL WITH C. ARTHUR RE: SAME (.2).	0.40	550.00	019	55862061
02/14/19	Singh, Sunny ATTEND OMNIBUS HEARING.	0.50	600.00	019	55865486
02/14/19	Fail, Garrett PREPARE FOR (.7) AND PARTICIPATE IN OMNIBUS HEARING (1.7).	2.40	3,120.00	019	55853925
02/14/19	Schrock, Ray C. REVIEW MATERIALS FOR OMNIBUS HEARING (1.5); ATTEND OMNIBUS HEARING (2.0).	3.50	5,425.00	019	55864567
02/14/19	Arthur, Candace PREPARE FOR CONTESTED HEARING (MIDWOOD) (2); APPEAR AT HEARING ON SAME (1).	3.00	2,985.00	019	55856304
02/14/19	Podolsky, Anne Catherine ATTEND OMNIBUS HEARING.	1.50	1,492.50	019	56141802
02/14/19	Skrzynski, Matthew ATTEND OMNIBUS HEARING AND REVIEW FOR UPDATES TO WORKSTREAM TRACKING DOCUMENTS.	1.30	1,027.00	019	55854416
02/14/19	Van Groll, Paloma	1.40	1,225.00	019	55872698

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	ATTEND OMNIBUS HEARING.				
02/14/19	Yiu, Vincent Chanhong ATTEND OMNIBUS HEARING.	2.00	1,750.00	019	55836442
02/14/19	DiDonato, Philip ATTEND OMNIBUS HEARING.	1.20	672.00	019	55854353
02/14/19	Lewitt, Alexander G. ATTEND HEARING.	1.50	840.00	019	55854869
02/14/19	Hwangpo, Natasha ATTEND HEARING RE EXCLUSIVITY.	0.30	285.00	019	55861079
02/14/19	Zaslav, Benjamin ASSIST WITH PREPARATION AND ATTEND 2/14/2019 HEARING.	6.10	1,464.00	019	55872200
02/15/19	Stauble, Christopher A. COORDINATE FUTURE HEARING DATES WITH CHAMBERS.	0.80	324.00	019	56163076
02/15/19	Zaslav, Benjamin ASSIST WITH PREPARATION OF SEARS TRIAL HEARING TRANSCRIPTS MATERIALS (1.2); ASSIST WITH PREPARATION, FILE AND SERVE NOTICE OF ADJOURNMENT OF HEARING ON MOTION OF UNITED STATES TRUSTEE FOR ORDER AUTHORIZING APPOINTMENT OF INDEPENDENT FEE EXAMINER (.4).	1.60	384.00	019	55872134
02/18/19	Diktaban, Catherine Allyn FINAL REVIEW AND PREP THE FILING OF NOTICE OF ADJOURNMENT.	0.10	56.00	019	56187182
02/19/19	Peene, Travis J. ASSIST WITH PREPARATION, FILE AND SERVE THE NOTICE OF ADJOURNMENT OF HEARING ON MOTION OF CERTAIN UTILITY COMPANIES.	0.40	96.00	019	55906497

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02/20/19	Arthur, Candace CALLS WITH B. ZASLAV REGARDING STATUS OF FEBRUARY HEARING ON LANDLORD INSURANCE MOTION (.3); CALLS WITH CHAMBERS ON SAME (.2); CONFER WITH J. MARCUS ON SAME (.1); EMAIL LANDLORD COUNSEL REGARDING CANCELLED HEARING (.1).	0.70	696.50	019	56009288
02/20/19	Zaslav, Benjamin ASSIST WITH PREPARATION, FILE AND SERVE NOTICE OF RESCHEDULING OF FEBRUARY 21, 2019 HEARING TO MARCH 21, 2019 AT 10:00 A.M.(.6); CORRESPONDENCE WITH CHAMBERS AND C. ARTHUR RE: SAME (1.0).	1.60	384.00	019	55901652
02/25/19	Peshko, Olga F. CORRESPOND RE: NG ORDER.	0.10	92.00	019	55922112
02/27/19	Stauble, Christopher A. COORDINATE FUTURE HEARING DATES WITH CHAMBERS.	0.40	162.00	019	56143950
<b>SUBTOTAL TASK 019 - Hearings and Court Matters:</b>		<b>788.40</b>	<b>\$614,508.00</b>		
01/08/19	Gershowitz, Gabriel EMAILS WITH O. PESHKO, G. FAIL AND R. CARANGELO AND ANALYSIS OF D&O INSURANCE POLICIES.	0.30	315.00	020	55757285
01/10/19	Gershowitz, Gabriel REVIEW AND REVISE SUMMARY OF D&O INSURANCE COVERAGE FOR CIRCULATION TO COUNTERPARTIES.	0.20	210.00	020	55757365
01/14/19	Gershowitz, Gabriel REVIEW CAPTIVE INSURANCE DOCUMENTATION AND DISCUSS POTENTIAL UNWIND APPROACHES WITH SEARS TEAM.	1.50	1,575.00	020	55757236
01/15/19	Gershowitz, Gabriel REVIEW CAPTIVE INSURANCE DOCUMENTATION AND FURTHER DISCUSSION WITH L. JENCHEL, AND BROKERS, RE: POTENTIAL COMMUTATION/UNWIND APPROACHES/FEASIBILITY.	2.00	2,100.00	020	55758172



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01/18/19	Gershowitz, Gabriel CALL WITH L. JENCHEL AND AON TEAM RE: LIBERTY AND CHUBB-FACING INSURANCE PROGRAMS.	0.30	315.00	020	55660667
01/28/19	Gershowitz, Gabriel EMAILS AND CALLS WITH SEARS AND J. MARCUS RE: CAPTIVE INSURANCE.	0.50	525.00	020	55758178
01/30/19	Gershowitz, Gabriel EMAILS WITH L. JENCHEL RE: CHUBB DISCUSSIONS ON POSSIBLE TRANSACTION RE: CAPTIVE INSURER.	0.20	210.00	020	55758662
02/04/19	DiDonato, Philip CORRESPOND WITH COMPANY RE: INSURANCE PROCEEDS AVAILABILITY.	0.60	336.00	020	55779842
02/10/19	Gershowitz, Gabriel EMAILS WITH J. MASTANDO RE: INSURANCE CERTIFICATE ANALYSIS.	0.10	105.00	020	55955588
02/13/19	Gershowitz, Gabriel ANALYZE INSURANCE POLICY/CERTIFICATE AND LANDLORD'S CLAIM AND DISCUSS SAME WITH WEIL LITIGATION TEAM AND C. ARTHUR.	0.40	420.00	020	55957812
02/13/19	Dougherty, Taylor Bridget CONDUCT RESEARCH RE: INSURANCE POLICY (2.4); SUMMARIZE RESEARCH IN ANTICIPATION OF INTERNAL CALL ON SAME (0.8); CALL WITH J. MASTANDO III, G. GERSHOWITZ, AND C. ARTHUR RE: RESEARCH FINDINGS AND NEXT STEPS (0.6).	3.80	3,002.00	020	55865147
02/14/19	Dougherty, Taylor Bridget CONDUCT RESEARCH RE: ABILITY TO NAME A LOSS PAYEE TO AN INSURANCE POLICY VIA A CERTIFICATE OF INSURANCE AND THE DEFINITION OF LOSS PAYEE WHEN IT IS UNDEFINED IN UNDERLYING POLICY.	1.80	1,422.00	020	55867690
02/14/19	Podzius, Bryan R. REVIEW SURETY BOND TREATMENT.	0.40	350.00	020	55854776

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02/15/19	Gershowitz, Gabriel EMAILS WITH J. MARCUS RE: INSURANCE POLICY COVERAGE.	0.20	210.00	020	55958436
02/15/19	Dougherty, Taylor Bridget CONDUCT RESEARCH RE: INSURANCE POLICY.	1.10	869.00	020	55868560
02/17/19	Dougherty, Taylor Bridget RESEARCH ON ABILITY TO NAME A LOSS PAYEE TO AN INSURANCE POLICY VIA A CERTIFICATE OF INSURANCE AND THE DEFINITION OF LOSS PAYEE WHEN IT IS UNDEFINED IN UNDERLYING POLICY (0.8).	0.80	632.00	020	55901883
02/18/19	Dougherty, Taylor Bridget CONDUCT RESEARCH RE: INSURANCE POLICY (2.8); SUMMARIZE RESEARCH FINDINGS AND CIRCULATE TO J. MASTANDO III AND G. GERSHOWITZ FOR REVIEW AND COMMENT (0.8).	3.60	2,844.00	020	55900913
02/19/19	Gershowitz, Gabriel EMAILS WITH T. DOUGHERTY AND J. MASTANDO RE: INSURANCE CASE LAW RESEARCH.	0.30	315.00	020	55962257
02/19/19	Podzius, Bryan R. EMAILS TO CLIENT RE: SURETY BONDS.	0.10	87.50	020	55885631
02/20/19	Arthur, Candace CALL WITH J. MARCUS RE: CONTESTED HEARING RELATED TO INSURANCE PROCEEDS.	0.30	298.50	020	56008881
02/20/19	Podzius, Bryan R. REVIEW EMAIL FROM CLIENT RE: SURETY BONDS (.2); EMAIL (X2) M&A TEAM RE: SAME (.5).	0.70	612.50	020	55885620
02/22/19	Podzius, Bryan R. REVIEW SURETY BONDS INFORMATION (.4); CONFER WITH H. GURTHRIE AND S. SHULZENKO RE: SAME (.4); EMAIL TO G. FAILL RE: SAME (.1); EMAIL MIII TEAM RE: SAME (.2).	1.10	962.50	020	55885614
02/25/19	Arthur, Candace	0.30	298.50	020	56016846

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	REVIEW CLIENT EMAIL REGARDING PAYMENT OF INSURANCE BROKER AND EMAIL TEAM REGARDING SAME (.2); CALL WITH B. PODZIUS REGARDING SAME (.1).				
02/25/19	Podzius, Bryan R. REVIEW CLAIM FOR LIFE INSURANCE WITH INSURANCE ORDER (.3); REVIEW BROKER FEE CLAIMS (.1).	0.40	350.00	020	55962504
02/25/19	Podzius, Bryan R. DRAFT EMAIL TO CLIENT RE: SURETY BONDS.	0.20	175.00	020	55962550
02/28/19	Gershowitz, Gabriel EMAILS WITH WEIL BFR TEAM RE: COVERAGE QUESTIONS ON D&O INSURANCE POLICY.	0.30	315.00	020	55965604
<b>SUBTOTAL TASK 020 - Insurance and Workers Compensation Issues:</b>		<b>21.50</b>	<b>\$18,854.50</b>		
02/22/19	Leslie, Harold David MEET WITH J. FRIEDMANN TO DISCUSS EDA TURNOVER MOTION (0.1); PREPARE EDA PRODUCTION FOR SCHOOL DISTRICT 300 (1.1); REVISE EDA TURNOVER MOTION (1.4).	2.60	2,392.00	021	55898956
02/23/19	Leslie, Harold David REVISE MOTION FOR TURNOVER OF EDA FUNDS.	1.60	1,472.00	021	55898769
02/24/19	Friedmann, Jared R. REVIEW AND REVISE REVISED DRAFT OF MOTION FOR TURNOVER (.8); EMAILS WITH J.MISHKIN RE:SAME (.1); REVIEW SUGGESTED EDITS AND COMMENTS TO DRAFT MOTION (.3); DRAFT AND REVISE MOTION FOR TURNOVER (1.3); EMAILS WITH J.MISHKIN AND D.LESLIE RE: SAME AND NEXT STEPS INCLUDING R.RIECKER DECLARATION IN SUPPORT OF MOTION (.2).	2.70	3,037.50	021	55897424
02/24/19	Mishkin, Jessie B. REVIEW AND COMMENT ON DRAFT TAX FUND TURNOVER MOTION AND VARIOUS STRATEGY COMMUNICATIONS RE: SAME WITH WEIL TEAM.	1.00	1,050.00	021	55940468
02/24/19	Leslie, Harold David	1.60	1,472.00	021	55898726

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	CONDUCT RESEARCH AND REVISE EDA TURNOVER MOTION.				
02/25/19	Mishkin, Jessie B. VARIOUS COMMUNICATIONS WITH WEIL TEAM RE: MOTION FOR TURNOVER OF TAX FUNDS AND COMMENT ON DRAFT BRIEF AND OVERSEE DOCUMENT DISCOVERY RE: SAME (1.7) CALLS WITH M. SCHEIN AND INTERNAL FOLLOWUP RE: SAME (.9).	2.60	2,730.00	021	56216971
02/25/19	Guthrie, Hayden REVIEW PROPERTY TAX PROVISIONS OF THE APA AND ATTENDANCE ON CALL RE: PROPERTY TAXES.	0.60	570.00	021	56216972
02/25/19	Leslie, Harold David MEET WITH J. FRIEDMANN AND J. MISHKIN RE: EDA TURNOVER MOTION (0.3); DRAFT TURNOVER MOTION AND DECLARATIONS (2.2).	2.50	2,300.00	021	56216973
02/26/19	Singh, Sunny REVIEW MOTION TO COMPEL TURNOVER OF FUNDS FROM VILLAGE.	0.80	960.00	021	55942630
02/26/19	Friedmann, Jared R. CALL WITH M.MEGHJI RE: PROVIDING DECLARATION IN SUPPORT OF MOTION FOR TURNOVER FROM HOFFMAN ESTATES (0.5); REVIEW AND REVISE DRAFT DECLARATION (0.8); EMAIL J.MISHKIN AND D.LESLIE RE: SAME (0.1); MEET WITH D.LESLIE RE: SAME AND NEXT STEPS (0.1); EMAILS WITH S.SINGH AND A.GOLDINSTEIN RE: MOTION FOR TURNOVER (0.1); REVIEW REVISED DRAFT MEGHJI DECLARATION AND EMAILS WITH D.LESLIE RE: SAME (0.3).	1.90	2,137.50	021	55962135
02/26/19	Mishkin, Jessie B. DISCUSS TAX FUND TURNOVER MOTION WITH M. MEGHJI, J. FRIEDMANN, D. LESLIE AND PREPARE FOR FINALIZATION OF SAME (.7); REVIEW AND REVISE M. MEGHJI DECLARATION IN SUPPORT OF SAME (.5); REVIEW AND REVISE INTERIM FEE APPLICATION LITIGATION SUMMARY (.5).	1.70	1,785.00	021	55942651
02/27/19	Friedmann, Jared R.	3.50	3,937.50	021	55962194

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	REVISE DRAFT M.MEGHJI DECLARATION IN SUPPORT OF MOTION FOR TURNOVER OF FUNDS FROM HOFFMAN ESTATES (0.5); MEET WITH J.MISHKIN RE: COMMENTS TO SAME (0.2); REVIEW S.SINGH COMMENTS TO DRAFT MOTION FOR TURNOVER AND DISCUSS SAME WITH J.MISHKIN AND D.LESLIE (0.3); FURTHER REVISE DRAFT MOTION FOR TURNOVER (0.8); CALL WITH M.MEGHJI AND J.MISHKIN RE: DRAFT DECLARATION (0.3); REVIEW COMMENT AND REVISE FROM VILLAGE ON DRAFT MOTION FOR TURNOVER (0.3); CALL WITH J.MISHKIN RE: SAME AND FURTHER EDITS TO PROPOSED REVISIONS FROM VILLAGE (0.5); REVIEW AND REVISE FURTHER REVISED DRAFT MOTION AND EMAILS WITH TEAM RE: SAME AND NEXT STEPS (0.5); EMAIL TO D.MARTIN RE: DRAFT MOTION AND DECLARATION (0.1).				
02/27/19	Mishkin, Jessie B. REVISE MEGHJI DECLARATION AND REVIEW COMMENTS TO DRAFT TURNOVER MOTION AND DISCUSS SAME WITH J. FRIEDMANN, D. LESLIE, M. SCHEIN.	2.10	2,205.00	021	55942821
02/27/19	Leslie, Harold David CALL WITH J. FRIEDMANN RE: EDA TURNOVER MOTION (0.1); DRAFT AND REVISE EDA TURNOVER MOTION AND ACCOMPANYING DECLARATIONS (5.0).	5.10	4,692.00	021	55938460
02/27/19	Hoilett, Leason REVIEW AND REVISE MOTION FOR TURNOVER FROM THE VILLAGE OF HOFFMAN ESTATE.	2.50	962.50	021	56003037
02/28/19	Friedmann, Jared R. EMAILS WITH D.MARTIN AND J.MISHKIN RE: AMOUNT OF EDA FUNDS BEING WITHHELD BY HOFFMAN ESTATES (0.2); REVIEW DECLARATIONS IN SUPPORT OF MOTION FOR TURNOVER AND CALL WITH D.LESLIE RE: FINAL COMMENTS TO SAME (0.3); REVIEW AND REVISE BRIEF IN SUPPORT OF MOTION AND MEET WITH D.LESLIE RE: FINAL EDITS AND COMMENTS TO SAME (1.0); EMAILS WITH J.MISHKIN RE: DRAFT NOTE TO PROVIDE VILLAGE WITH A HEADS-UP OF OUR FILING (0.1).	1.60	1,800.00	021	55962128
<b>SUBTOTAL TASK 021 - Non-Bankruptcy Litigation:</b>		<b>34.40</b>	<b>\$33,503.00</b>		
02/04/19	Odoner, Ellen J. TRAVEL TO COURT AND RETURN TO OFFICE.	2.00	1,600.00	022	56219914
02/04/19	Singh, Sunny	0.80	480.00	022	55811846

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	TRAVEL TO OFFICE FROM HEARING.				
02/04/19	Friedmann, Jared R. TRAVEL TO SALE HEARING (DAY 1) AT WHITE PLAINS COURTHOUSE (1.0); TRAVEL FROM WHITE PLAINS COURT HOUSE BACK TO OFFICE (0.8).	1.80	1,012.50	022	55768986
02/04/19	Fail, Garrett TRAVEL TO (1) AND FROM (1.3) COURT.	2.30	1,495.00	022	55802347
02/04/19	Munz, Naomi TRAVEL TO AND FROM SALE HEARING.	2.00	1,050.00	022	56114746
02/04/19	Skrzynski, Matthew RETURN TRAVEL FROM SALE HEARING.	0.70	276.50	022	55812856
02/04/19	Van Groll, Paloma TRAVEL TO AND FROM HEARING.	2.00	875.00	022	55779686
02/04/19	Kirsztajn, Daniela H. TRAVEL TO AND FROM COURT HOUSE FOR HEARING.	2.00	875.00	022	55817119
02/04/19	DiDonato, Philip TRAVEL TO AND FROM HEARING.	2.00	560.00	022	55779800
02/04/19	Peshko, Olga F. TRAVEL TO AND FROM HEARING.	1.40	644.00	022	55814755
02/04/19	Hwang, Angeline Joong-Hui TRAVEL TO AND FROM COURTHOUSE.	2.00	690.00	022	55823226
02/04/19	Rutherford, Jake Ryan	2.00	790.00	022	55780426

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	TRAVEL TO WHITE PLAINS SDNY (1.0); TRAVEL FROM WHITE PLAINS SDNY (1.0).				
02/04/19	Hwangpo, Natasha	1.60	760.00	022	55824040
	TRAVEL FROM NYC, NY TO WHITEPLAINS, NY RE SALE HEARING (.8); RETURN TRAVEL RE SAME (.8).				
02/04/19	Hahn, Winfield	2.40	306.00	022	56117703
	TRAVEL TO AND FROM COURT.				
02/06/19	Friedmann, Jared R.	1.00	562.50	022	55794807
	TRAVEL TO SALE HEARING (DAY 2).				
02/06/19	Mishkin, Jessie B.	1.00	525.00	022	55809392
	TRAVEL BACK FROM HEARING.				
02/06/19	Miller, Olivia Zimmerman	4.10	2,039.75	022	56125119
	TRAVEL FROM HEARING.				
02/06/19	Skrzynski, Matthew	1.00	395.00	022	55812630
	TRAVEL TO AND FROM SALE HEARING.				
02/06/19	Van Groll, Paloma	1.70	743.75	022	55826038
	TRAVEL TO AND FROM HEARING.				
02/06/19	Kirsztajn, Daniela H.	2.00	875.00	022	55816676
	TRAVEL TO AND FROM HEARING.				
02/06/19	DiDonato, Philip	1.90	532.00	022	55813448
	TRAVEL TO AND FROM THE SALE HEARING.				
02/06/19	Hwang, Angeline Joong-Hui	2.00	690.00	022	55823387
	TRAVEL TO AND FROM THE COURTHOUSE.				

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<b>Date</b>	<b>Timekeeper/Narrative</b>	<b>Hours</b>	<b>Amount</b>	<b>Task</b>	<b>Index</b>
02/06/19	Rutherford, Jake Ryan TRAVEL TO COURT (1.0); TRAVEL FROM COURT TO WEIL NYC OFFICES (1.5).	2.50	987.50	022	55786512
02/06/19	Hwangpo, Natasha TRAVEL FROM NYC, NY TO WHITE PLAINS, NY RE SALE HEARING (.7); RETURN TRAVEL RE SAME (.8).	1.50	712.50	022	55823961
02/06/19	Hahn, Winfield TRAVEL TO AND FROM COURT.	3.30	420.75	022	56125128
02/07/19	Friedmann, Jared R. TRAVEL HOME FROM SALE HEARING (DAY 3) IN WHITE PLAINS.	1.00	562.50	022	55794871
02/07/19	Skrzynski, Matthew TRAVEL FROM OFFICE TO COURT (.8); RETURN TRAVEL FROM HEARING (1.0).	1.80	711.00	022	55812622
02/07/19	Van Groll, Paloma TRAVEL TO AND FROM HEARING.	1.40	612.50	022	55826055
02/07/19	DiDonato, Philip TRAVEL TO AND FROM SALE HEARING.	1.80	504.00	022	55813166
02/07/19	Rutherford, Jake Ryan TRAVEL FROM NYC TO DFW.	6.40	2,528.00	022	55796141
02/07/19	Hwangpo, Natasha TRAVEL FROM NYC, NY TO WHITE PLAINS RE SALE HEARING (.7); RETURN TRAVEL RE SAME (1.0).	1.70	807.50	022	55823906
02/14/19	Fail, Garrett TRAVEL TO (1) AND FROM (1) COURT.	2.00	1,300.00	022	55853824
02/14/19	Arthur, Candace	2.00	995.00	022	55856330



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TRAVEL TO AND FROM HEARING ON CONTESTED MATTER (MIDWOOD).					
02/14/19	Van Groll, Paloma	1.60	700.00	022	55872664
TRAVEL TO AND FROM HEARING.					
02/14/19	Hwangpo, Natasha	1.40	665.00	022	55861516
TRAVEL FROM NYC, NY TO WHITE PLAINS, NY RE EXCLUSIVITY HEARING (.7); RETURN TRAVEL FROM HEARING (.7).					
02/19/19	Fail, Garrett	1.50	975.00	022	55903486
TRAVEL TO AND PREPARE FOR 341 MEETING (1) AND RETURN TO OFFICE (.5).					
02/19/19	Lewitt, Alexander G.	1.50	420.00	022	56247171
TRAVEL TO AND PREPARE FOR 341 MEETING (1) AND RETURN TO OFFICE (.5).					
<b>SUBTOTAL TASK 022 - Non-Working Travel:</b>		<b>71.10</b>	<b>\$30,678.25</b>		
01/05/19	Singh, Sunny	1.30	1,560.00	023	56194103
CALL WITH UCC ADVISORS RE REAL ESTATE PROCESS (.7); REVIEW PROCESS LETTER (.6).					
01/15/19	Jones, Peggy J.	3.40	1,275.00	023	55665531
VARIOUS EMALS AMONG J. REZWIN, J. SEALES, E. FOUBERT, J. BYERS AND L. DURKIN RE: UHAUL CLOSING ISSUES (1.4); REVIEW PURCHASE AND SALE AGREEMENT AND AMENDMENT TO SAME (0.8); TELEPHONE CONFERENCES WITH J. SEALES RE: CLOSING SETTLEMENT STATEMENTS (0.3); BEGIN PREPARATION OF SAME (0.9).					
01/16/19	Jones, Peggy J.	6.30	2,362.50	023	55665268
REVIEW TAX STATEMENTS (0.8); CALCULATE TAX PRORATIONS FOR THE U-HAUL PROPERTIES (1.1); REVIEW TITLE COMMITMENTS AND DRAFT SETTLEMENT STATEMENTS (1.3); VARIOUS CONFERENCES WITH J. SEALES RE: PRORATIONS (0.8); PREPARE, REVIEW AND REVISE PRORATIONS SCHEDULES (1.9); EMAILS AMONG L. DURKIN, J. SEALES, F. ZUJKOWSKI AND E. FOUBERT RE: SAME (0.4).					
01/18/19	Schimmel, Kelsea	6.50	1,560.00	023	55662209

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	ASSIST WITH UPLOADING CONTRACTS TO DATABASE PER S. BARRON.				
01/18/19	Petrick, Hailey Burton	4.90	1,249.50	023	55660689
	ASSIST S. BARRON WITH INTRALINKS DATA ROOM PROJECT FOR J. SEALES.				
01/24/19	Seales, Jannelle Marie	9.40	9,353.00	023	55716112
	REVIEW EMAIL FROM G. FAIL RE: TRANSFORM HOLDCO BID (.2); EMAILS RE: ESL APA PROPERTY SCHEDULES (1.0); REVIEW PRELIMINARY CHECKLIST FOR ESL APA (.5); EMAILS WITH CHICAGO TITLE RE: LANGUAGE FOR DEEDS AND CLOSING REQUIREMENTS (1.0); EMAILS WITH M. BOND RE: BULK SALE ORDERS (.2); MEET WITH S. BARRON RE: VARIOUS QUESTIONS ON ESL APA (.5); REVIEW APA RE: PRORATIONS LANGUAGE (1.0); CALL WITH B. ACZUY RE: PRORATIONS (.3); EMAILS FROM M-III RE; DIMINIS SALES (.5); EMAILS RE: YODER/KMART LEASE (1.0); EMAILS WITH R. PUERTO RE: GARLAND PROPERTY (.2); CALL WITH R. PUERTO RE: GARLAND PROPERTY AND OTHER INDIVIDUAL QUESTIONS RE: CITY OF SHREVEPORT (.5); EMAILS RE: CONDEMNATION SALES (.5); EMAILS WITH L. GREENHOLTZ RE: U-HAUL CERTIFICATES OF GOOD STANDING (.1); EMAILS RE: REAL ESTATE PROPERTY DELIVERABLES UNDER THE APA (1.0); EMAILS WITH S. BARRON RE: MEMOS OF LEASE FOR LEASE PROPERTIES UNDER THE ESL APA (.4); EMAILS RE: RELEASE OF CASCADE FUNDS IN CONNECTION WITH ESL SALE (.5).				
01/25/19	Seales, Jannelle Marie	7.30	7,263.50	023	55715912
	CALCULATE POST CLOSING PRORATIONS FOR U-HAUL SALE (1.5); EMAILS WITH BUYER'S COUNSEL RE: U-HAUL PRORATIONS (.5); CLOSING PROCESS CALL (.6); SEARS KEY ISSUES CALL FOR ESL CLOSING (.7); EMAILS WITH C. SCHWARTZ RE: SALE OF NEW LENOX PROPERTY (.3). EMAILS RE: CASCADE PAYDOWN (1.5). EMAILS RE: EXCLUDED PROPERTIES FROM THE ESL APA (.5). EMAILS RE: TROY COOLIDGE ENTITIES REAL PROPERTY INTERESTS (.5). EMAILS RE: JLL ENGAGEMENT LETTERS (.5). EMAILS WITH S. BARRON RE: CHICAGO TITLE SHARING TITLE REPORTS WITH BORROWER'S COUNSEL (.3). EMAILS RE: A&G ENGAGEMENT AGREEMENT (.4).				
01/28/19	Seales, Jannelle Marie	8.80	8,756.00	023	55747424

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	CALL RE: APA/CURE NOTICES (1.2); PARTICIPATE ON SEARS PROCESS AND ENTITIES CALL (.4); KEY ISSUES FOR CLOSING CALL (.2); CALL WITH NORTON FULBRIGHT RE; DIP AGENT'S DILIGENCE REQUEST (.5); EMAIL TO S. BARRON RE: SAME (.2); REVIEW EMAIL FROM NORTON FULBRIGHT WITH DILIGENCE REQUEST (.3); EMAILS WITH T. BEESON AT SEARS RE: SPRINGFIELD, IL RENT PAYMENTS (.6). EMAIL TO U-HAUL'S COUNSEL RE: SPRINGFIELD, IL RENT PAYMENTS (.3). NUMEROUS EMAILS WITH S. SCALZO, GWEN SANDSTRON AND SEARS TAX TEAM RE: U-HAUL PRORATIONS (2.5). EMAIL TO S. BARRON RE: EXECUTED CHICAGO CONTRACT (.3). EMAILS WITH R. PUERTO RE: QUEENSBURY BROKER COMMISSION (.6). CALL WITH R. PUERTO RE: QUEENSBURY'S BROKER COMMISSION (.6). EMAILS TO J. MARCUS AND M. BOND RE: QUEENSBURY'S BROKER COMMISSION (.5). EMAILS RE: WESTWOOD, MA WAREHOUSE (.6).				
01/29/19	Seales, Jannelle Marie	8.20	8,159.00	023	55746926
	NUMEROUS EMAILS WITH BUYER'S COUNSEL AND SEARS RE: FINALIZING U-HAUL PRORATIONS (2.0); EMAILS WITH TITLE COMPANY RE: MECHANICS LIEN ON FL PROPERTY (1.0); EMAILS WITH SEARS RE: MECHANICS LIEN ON FLORIDA PROPERTY (1.0); EMAILS TO J. MARCUS AND M BOND RE: MECHANICS LIEN ON FLORIDA PROPERTY (.5); EMAILS WITH S. BARRON QUESTIONS FOR SEARS RE: TITLE TO CERTAIN PROPERTIES (.5); EMAILS RE: AMENDED AND RESTATED SPARROW LEASE (.5); EMAILS FROM M-III RE: VALUES OF LEASE PROPERTIES HELD BY THE ESTATE (.5); EMAILS WITH S. BARRON RE: SEARS DATASITE (.2); EMAILS RE: EL PASO TERMINATION AGREEMENT (.5); EMAILS FROM B. AZCUY AND CLEARY RE: REAL PROPERTY CONVEYANCE DOCUMENTS UNDER ESL APA (1.5).				
02/01/19	Bond, W. Michael	7.70	12,320.00	023	55762007
	CALL RE NON-DEBTOR ASSIGNMENTS AND REVIEW CORRESPONDENCE AND DISCUSS WITH J. SEALES AND CORRESPONDENCE RE NON-DEBTOR FILINGS AND REVIEW OF INFO ON TROY COOLIDGE (1.4); CONFERENCE CALL WITH WEIL M&A TEAM (.5); CONFERENCE CALL WITH M-III RE CLOSING CASH (.3); WORK ON APA SCHEDULES AND DISCUSS WITH M. GERSHON AND B. AZCUY (.9); CORRESPONDENCE AND CALLS RE PUERTO RICO ISSUES (.4); REVIEW AND COMMENT ON SALES ORDER AND RELATED CORRESPONDENCE (.4); CORRESPONDENCE RE ANTITRUST ISSUES (.3); DRAFT PRORATION PROVISION FOR APA AND RELATED CORRESPONDENCE (.9); REVIEW CORRESPONDENCE AND SCHEDULES FROM M. LEW (.5); REVIEW H. GUTHRIE LIST OF ISSUES (.2); CORRESPONDENCE WITH JLL RE EXCLUDED PROPERTIES AND CORRESPONDENCE WITH AKIN (.2); CORRESPONDENCE AND REVIEW RE FORMS OF DEEDS (.6); WORK ON FURTHER REVISION OF APA AND RELATED CORRESPONDENCE WITH H. GUTHRIE (1.1).				
02/01/19	Marcus, Jacqueline	0.30	412.50	023	56113231
	CONFERENCE CALL WITH J. BORDEN, M. GERSHON AND J. SEALES RE: REAL ESTATE ISSUES.				

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02/01/19	Azcuy, Beatriz DRAFT AND REVIEW DEEDS.	7.10	8,520.00	023	55762360
02/01/19	Arthur, Candace EMAILS WITH C. DIKTABAN AND A. HWANG ON LEASE REJECTION ORDER.	0.10	99.50	023	55827092
02/01/19	Seales, Jannelle Marie CALL WITH M. BOND, BFR TEAM, MIII AND SEARS RE: NON-DEBTOR ENTITIES OWNING/LEASING PROPERTIES (.3); CALL WITH W. FULLER AT CLEARY RE: NON-DEBTOR ENTITIES OWNING/LEASING PROPERTIES (.3); ANNOTATE LIST OF OPEN ITEMS RE:NON-DEBTORS OWNING/LEASING PROPERTIES (.2); CALL WITH MII, POLSINELLI, AND SEARS RE: NON-DEBTOR ENTITIES (.5); REVIEW SALE ORDER FOR ESL SALE (2.0); EMAIL M. BOND RE: SAME (.5); CALL WITH M. BOND RE: STATUS OF NON-DEBTOR PROPERTY OWNERS (.3); EMAILS RE: NON-DEBTOR PROPERTY OWNERS (2.0); EMAILS RE: NON-DEBTOR LEASE (1.0); REVIEW U-HAUL REVISED PRORATIONS (.5).	7.60	7,562.00	023	55763764
02/01/19	Podolsky, Anne Catherine REVIEW STREETSBORO SALE NOTICE (0.5); CORRESPONDENCE RE SAME (0.5); REVIEW AND PROVIDE COMMENTS TO DRAFT APA AMENDMENT (0.4); REVIEW FILING RE CALDER SCULPUTRE (0.2); REVIEW TOLLESON CLOSING DOCUMENTS (0.4); DRAFT ESCROW INSTRUCTION LETTER FOR TOLLESON CLOSING (.7); REVIEW DRAFT APA EXHIBITS (.9).	4.50	4,477.50	023	55763676
02/01/19	Namerow, Derek CORRESPOND WITH SEARS ABOUT TOLLESON SIGNATURE PAGES (.3); REVISE ESCROW INSTRUCTION LETTER (.3); FOLLOW UP WITH BFR SALES TEAM RE: LANDLORD INQUIRY (.2); DRAFT EXHIBIT A'S FOR ESL TRANSACTION (7.4).	8.20	5,658.00	023	55764572
02/01/19	Neuhauser, David REVIEW TITLE COMMITMENT FOR ESL TRANSACTION.	0.90	621.00	023	55761434
02/01/19	Diktaban, Catherine Allyn	4.90	2,744.00	023	55764817

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	REVISE REJECTED LEASE EXHIBIT FOR THE LEASE REJECTION ORDER (.1) AND COMPILE LEASE REJECTION ORDER WITH REVISED SCHEDULE (.1) EMAIL TO J. MARCUS RE: SAME (.1); CONFER WITH C. ARTHUR AND A. HWANG RE: LEASES REJECTION SCHEDULE (.2); RESEARCH VARIOUS ARGUMENTS FOR MIDWOOD OBJECTION (3) AND EMAIL C. ARTUR PRELIMINARY SUMMARY OF FINDINGS AND DISCUSS (.2); CONVERT THOMPSON STIPULATION INTO ORDER (.2); DRAFT EMAIL TO CHAMBERS RE: AMENDED LEASE REJECTION ORDER AND THOMPSON STIPULATION (.4); CORRESPOND WITH A. LEWITT RE: CLARKSVILLE STIPULATION (.1); DRAFT CLARKSVILLE STIPULATION (.5).				
02/01/19	Barron, Shira	9.30	5,208.00	023	55765459
	DRAFT NO WARRANTY DEEDS (.4); PULL LEASES ON SCHEDULE 6.6 (.4); PULL DOCUMENTS FOR NORTON ROSE CHECKLIST (1.2); CONFER WITH M. GERSHON/ TITLE COMPANY ON TORRANCE, CA TIC (.6); CONFER WITH TITLE COMPANY RE: OUTSTANDING PR AND IL PROPERTIES (.7); DRAFT MEMOS OF GROUND LEASES (4.2); CONFERENCE RE: DEEDS (1.8).				
02/01/19	DiDonato, Philip	10.90	6,104.00	023	55762397
	REVISE OBJECTION CHART FOR REPLY PER RECEIVED COMMENTS (5.4); DRAFT AND REVISE NOTICE OF INITIAL ASSIGNED AGREEMENTS (1.7); REVIEW AND FINALIZE FILINGS (1.5); DRAFT AND REVISE NOTICE FOR REVISED SALE ORDER (2.3).				
02/01/19	Kelly, Daniel Robert	4.40	2,464.00	023	55762992
	PREPARE LEASE EXHIBITS FOR ASSUMPTION AGREEMENTS.				
02/01/19	Lewitt, Alexander G.	0.90	504.00	023	55761593
	CALL ON CLARKSVILLE, TN STIPULATION/ORDER FOR ASSUMPTION AND ASSIGNMENT (.2); DRAFT DE MINIMIS ASSET SALES NOTICE ON ELYRIA & SCOTTSBORO (.4); DRAFT CLARKSVILLE, TN ASSIGNMENT AND ASSUMPTION OF GROUND LEASE STIPULATION (.3).				
02/01/19	Hwang, Angeline Joong-Hui	0.30	207.00	023	55779832
	RESPOND TO RED ESTATE INQUIRIES.				
02/01/19	Soso, Daniel	9.50	6,555.00	023	55809600
	DRAFT ASSIGNMENT AND ASSUMPTION OF LEASES.				
02/01/19	Jaikaran, Elizabeth Shanaz	10.60	8,374.00	023	55763596

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	COMPLETE LEASE SCHEDULES FOR ASSIGNMENT AGREEMENTS.				
02/01/19	Marquez, Francheska REVIEW LEASES AND REVISE DISCLOSURE SCHEDULES PER J. SADON.	5.80	2,349.00	023	55780843
02/01/19	Aaron-Betton, Merlyn DRAFT SEARS OPERATING LEASE SCHEDULES EXHIBIT A FOR INDIVIDUAL STORES.	12.70	4,191.00	023	55764965
02/01/19	Gilmartin, Justin REVIEW LEASES AND REVISE DISCLOSURE SCHEDULES IN CONNECTION WITH SAME.	10.50	3,727.50	023	55781048
02/01/19	Zaslav, Benjamin ASSIST WITH PREPARATION, FILE AND SERVE NOTICE OF DE MINIMIS ASSET SALE FOR SEARS STORE # 1310 (ELYRIA, OH) AND KMART STORE # 9676 (STREETSBORO, OH).	0.40	96.00	023	55780563
02/02/19	Bond, W. Michael CONFERENCE CALL WITH E. ODoner AND S. SINGH (.4); CONFERENCE CALL WITH CLEARY RE TROY COOLIDGE AND RELATED CORRESPONDENCE (.8); NUMEROUS CORRESPONDENCE AND REVIEW OF SCHEDULES AND CORRESPONDENCE AND CALLS WITH M. GERSHON AND B. AZCUY RE RE SCHEDULES AND SPARROW (1.5); CORRESPONDENCE WITH CLEARY AND REVIEW THEIR COMMENTS ON SCHEDULES (.5); CORRESPONDENCE WITH DLA AND WEIL TEAM ON TRANSFER DOCUMENTS (.7); CORRESPONDENCE RE CURE SCHEDULES (.4).	4.30	6,880.00	023	55765989
02/02/19	Azcuy, Beatriz DRAFT AND REVIEW DEEDS (5.5); REVIEW SPARROW LEASE ISSUES AND PROVIDE COMMENTS (3.2).	8.70	10,440.00	023	55766193
02/02/19	Arthur, Candace EMAILS WITH B. AZCUY DIAZ RE: DEED EXECUTION IN PUERTO RICO AND LOCAL COUNSEL.	0.50	497.50	023	55827097
02/02/19	Seales, Jannelle Marie	3.70	3,681.50	023	55765210

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	EMAILS TO P. VAN GROLL RE: SALE ORDER. (.5) EMAIL M.BOND RE: SALE ORDER. (.5) EMAILS RE: NON-DEBTOR PROPERTY/OWNERS AND LEASES. (2.0) CALL WITH CLEARY AND WEIL RE AND BFR RE: NON-DEBTOR PROPERTY OWNERS/LEASES (.7).				
02/02/19	Podolsky, Anne Catherine DRAFT DE MINIMIS TRANSACTION SUMMARY (0.8); CORRESPONDENCE RE SAME (0.4).	1.20	1,194.00	023	55765046
02/02/19	Sadon, Joseph S. CORRESPONDENCE (.1); REVIEW EXHIBITS TO ASSIGNMENT AND ASSUMPTION OF LEASE (2.8).	2.90	2,537.50	023	55765601
02/02/19	Namerow, Derek DRAFT EXHIBIT A'S (LEASE ASSIGNMENTS) FOR ESL TRANSACTION.	2.30	1,587.00	023	55766247
02/02/19	Neuhauser, David REVISE DEEDS FOR ESL TRANSACTION.	4.00	2,760.00	023	55764972
02/02/19	Diktaban, Catherine Allyn RESEARCH AND ANALYZE VARIOUS ARGUMENTS FOR THE MIDWOOD OBJECTION (2.3); REVIEW AGREEMENTS AND LEASE DOCUMENTS FOR CLARKSVILLE STIPULATION (.5).	2.80	1,568.00	023	55765371
02/02/19	Barron, Shira REVISE DEEDS PER STATE (2.3); REVISE DEEDS BASED ON LOCAL RECORDING RULES, ADDITIONAL BANKRUPTCY LANGUAGE, AND COMMENTS FROM B. AZCUY (7.1); COMPILE GRANTOR LIST FOR DLA (.3); CONFER WITH M. GERSHON, DELOITTE/ MIII RE: TINLEY PARK; REVISE TINLEY PARK DEED (.2); CONFER WITH W. BOND AND J. SEALLES RE: CA TIC PROPERTIES (.2).	10.10	5,656.00	023	55766058
02/02/19	Kelly, Daniel Robert PREPARE LEASE EXHIBITS AND OTHER DUE DILIGENCE ITEMS.	5.20	2,912.00	023	55765434
02/02/19	Hwang, Angeline Joong-Hui REVIEW AND RESPOND TO EMAILS RE: CURE AND SALE HEARING.	0.30	207.00	023	55779828
02/02/19	Soso, Daniel	10.00	6,900.00	023	55809387

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	REVISE QUITCLAIM DEEDS.				
02/02/19	Jaikaran, Elizabeth Shanaz	14.20	11,218.00	023	55766077
	PREPARE, REVISE AND FINALIZE PROPERTY DEEDS.				
02/02/19	Nersesyan, Yelena	2.00	1,750.00	023	55766141
	PREPARE EXHIBIT "A" TO ASSIGNMENT AND ASSUMPTION OF LEASE.				
02/02/19	Aaron-Betton, Merlyn	11.10	3,663.00	023	55766122
	DRAFT SEARS OPERATING LEASE SCHEDULES EXHIBIT A FOR INDIVIDUAL STORES. J. SADON.				
02/02/19	Gilmartin, Justin	4.00	1,420.00	023	55780954
	REVIEW LEASES AND REVISE DISCLOSURE SCHEDULES IN CONJUNCTION WITH SAME PER J. SADON.				
02/02/19	Reyes, Yahayra	5.50	2,227.50	023	55785248
	ASSIST S. BARRON AND D. SOSO WITH UPDATING VARIOUS DEEDS.				
02/03/19	Namerow, Derek	11.60	8,004.00	023	55814118
	REVISE DEEDS ACROSS MULTIPLE STATES FOR ESL TRANSACTION.				
02/03/19	Neuhauser, David	12.70	8,763.00	023	55815734
	REVISED DEEDS FOR ESL TRANSACTION (10.8); REVIEW TITLE COMMITMENTS (1.9).				
02/03/19	Diktaban, Catherine Allyn	4.50	2,520.00	023	55814287
	RESEARCH CASE LAW/ARGUMENTS FOR THE MIDWOOD OBJECTION (3.1); DRAFT SUMMARY OF CASES AND ARGUMENTS FOR C. ARTHUR'S REVIEW (1.4).				
02/03/19	Barron, Shira	11.90	6,664.00	023	55810750



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	REVISE QCD FOR PA, OH, CO, CT, TX, VA, CO TO BE NO WARRANTY DEEDS BASED ON LOCAL COMMENTS (3.5); CONFER WITH GUAM COUNSEL ON DEED FORM (.1); REVISE MA AND WI DEEDS (.6); CONFER WITH B. AZCUY AND M. GERSHON ON SHIP TRANSFERS (.2); CONFER WITH W. BOND, B. AZCUY AND J. SEALLES RE: TIC TRANSFERS (.1); CONFER WITH D. CHERRY AND S. SCALZO RE: DISSOLVED AND NON-DEBTOR ENTITIES (.1); REVISE DEEDS BASED ON REVIEW OF GRANTOR/ LEGAL DESCRIPTIONS (.2); REVISE QCD BASED ON LOCAL COMMENTS (5.5); REVISE NOTARY BLOCKS BASED (1.6).				
02/03/19	DiDonato, Philip FINALIZE SCHEDULE FOR SALE HEARING.	4.60	2,576.00	023	55779805
02/03/19	Kelly, Daniel Robert CONDUCT DEED AND TITLE DUE DILIGENCE AND DRAFTING.	5.90	3,304.00	023	55765936
02/03/19	Jaikaran, Elizabeth Shanaz PREPARE, REVISE AND FINALIZE PROPERTY DEEDS.	9.10	7,189.00	023	55765978
02/03/19	Nersesyan, Yelena DRAFT OCCUPANCY AGREEMENTS.	1.10	962.50	023	55766256
02/03/19	Marquez, Francheska REVIEW NUMEROUS LEASES FROM DATA ROOM (4.0); REVISE DISCLOSURE SCHEDULES, PER J. SADON (3.1).	7.10	2,875.50	023	55780784
02/03/19	Gilmartin, Justin REVIEW LEASES AND REVISE DISCLOSURE SCHEDULES IN CONNECTION WITH SAME.	4.00	1,420.00	023	55780977
02/03/19	Schimmel, Kelsea REVIEW VARIOUS AGREEMENTS AND PREPARE REDLINES.	5.50	1,320.00	023	55768047
02/03/19	Petrick, Hailey Burton COMPARE DEEDS TO TITLE COMMITMENTS FOR D. NEUHAUSER.	4.70	1,198.50	023	55765648
02/04/19	Bond, W. Michael	6.30	10,080.00	023	55814379

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	WORK ON AMENDMENT TO APA AND REVISE PRORATIONS BASED ON CLEARY CALL AND CORRESPONDENCE WITH H. GUTHRIE RE SAME (1.7); CALL WITH J. LANZKRON RE APA (.4); CALL WITH J. BORDEN AND W. GALLAGHER RE PRORATIONS (.3); REVIEW CORRESPONDENCE AND CHANGES AND WORK ON DEEDS AND DISCUSS ISSUES WITH B. AZCUY (1.3); CALL WITH M. GERSHON AND REVIEW FINAL SCHEDULES (.6); CORRESPONDENCE AND CALL RE CURE NOTICES AND SCHEDULE (.3); CONFERENCE CALL AND CORRESPONDENCE WITH JLL (.4); CONFERENCE CALL WITH WEIL M&A (.2); CALL WITH J. LIOU (.2); CALL AND CORRESPONDENCE WITH J. GODIO (.2); REVIEW SPARROW A&A AND RELATED CORRESPONDENCE (.2); CORRESPONDENCE RE SPARROW RENT (.2); CORRESPONDENCE RE EXCLUDED PROPERTIES AND CALL TO J. BAIN (.3).				
02/04/19	Azcuy, Beatriz	7.70	9,240.00	023	55813695
	NEGOTIATE, REVISE AND PREPARE REAL ESTATE DOCUMENTATION FOR CLOSING.				
02/04/19	Arthur, Candace	1.40	1,393.00	023	55856294
	CALL WITH A. HWANG RE: SANTA ROSA (.3); REVIEW SUBPOENA OF SAME (.4); EMAIL CLIENT RE: RECAPTURE NOTICES (.1); EMAILS WITH COUNSEL FOR SANTA ROSA MALL LLC IN CONNECTION WITH RESOLUTION OF SALE OBJECTION (.2); EMAIL CLIENT RE: STORE NUMBER 7016 (.2); EMAIL D. NAMEROW RE: TREATMENT OF LEASES AND CURE AMOUNTS UNDER APA (.2).				
02/04/19	Seales, Jannelle Marie	5.60	5,572.00	023	55814421
	CALL WITH W. GALLAGHER RE: NON-DEBTOR LEASES (.6); EMAILS RE: NON-DEBTOR LEASES AND PROPERTY OWNERSHIP. (2.0); CALLS RE: NON-DEBTOR LEASES AND PROPERTY OWNERSHIP. (2.0); DRAFT SUMMARY EMAIL OF OPEN ITEMS FOR CLEARY ON NON-DEBTOR PROPERTY OWNERS (1.0).				
02/04/19	Seales, Jannelle Marie	3.00	2,985.00	023	56114755
	CALLS, TASKS AND EMAILS RE: CLOSING OF SALE TO ESL TRANSACTION.				
02/04/19	Podolsky, Anne Catherine	4.50	4,477.50	023	55813283
	MEET WITH D. NAMEROW RE: TOLLESON CLOSING OPEN ITEMS (0.5); MEET WITH E. JAIKARAN RE: STREETSBORO AND ELYRIA CLOSING ITEMS (0.5); RESEARCH GROUND LEASE AND INTERNAL LEASE ISSUES RE STREETSBORO SALE (2.3); EMAILS WITH E. JAIKARAN RE: SAME (0.8); CORRESPONDENCE WITH WEIL RE RE SAME (0.4).				
02/04/19	Namerow, Derek	9.80	6,762.00	023	55814753

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	REVISE DEEDS FOR ESL TRANSACTION (5.1); CORRESPOND WITH SEARS RE: SIGNATURE PAGES FOR TOLLESON (.3); REVIEW CLOSING DOCUMENTS AND CORRESPOND WITH TITLE COMPANY RE: SAME (1.4); REVIEW AND FOLLOW UP ON LANDLORD INQUIRY FOR STORE 2226 AND CORRESPOND WITH BFR RE: SAME (.9); DRAFT EXHIBIT A'S FOR ESL TRANSITION (1.7); CORRESPOND WITH BFR RE: CLOSING REQUIREMENTS FOR TOLLESON (.4).				
02/04/19	Neuhauser, David	10.40	7,176.00	023	55815335
	REVISE DEEDS FOR ESL TRANSACTION (9.6); REVIEW TITLE COMMITMENTS (.8).				
02/04/19	Rudin, Joshua N.	10.30	9,476.00	023	55787953
	ATTENTION TO ISSUES RE: DEEDS AND CONVEYANCE DOCUMENTS (3.2). DRAFT REVISIONS RE: SAME (2.8). DRAFT LEASE SCHEDULES (2.3).				
02/04/19	Diktaban, Catherine Allyn	5.20	2,912.00	023	55814102
	COMMUNICATE INTERNALLY AND ANALYZE ASSUMPTION/ASSIGNMENT DOCUMENTS FOR CLARKSVILLE STIPULATION (.4); DRAFT CLARKSVILLE STIPULATION (3.8); RESEARCH FACTS RE: MIDWOOD OBJECTION AND DISCUSS WITH C. ARTHUR (.6); COMMUNICATE WITH M-III RE: VARIOUS REAL ESTATE MATTERS AND SCHEDULES OF PROPERTIES (.2); PROVIDE AKIN GUMP WITH CURRENT ASSIGNMENT AGREEMENT RE: AT HOME STIPULATION (.1); CONFERENCE WITH A. HWANG AND A. LEWITT RE: POTENTIAL ASSUMPTION/ASSIGNMENT OF LEASE AND REJECTION OF LEASE FOR CERTAIN PROPERTY (.1).				
02/04/19	Barron, Shira	13.00	7,280.00	023	55810499

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	DRAFT DEEDS FOR GOB OWNED STORES (.7); PREPARE ISSUES LIST FOR POLSINELLI RE: LOCAL COUNSEL COMMENTS (1.4); CONFER WITH POLSINELLI RE: TIC PROPERTIES (.8); DRAFT GUAM DEED (.1); CONFER WITH TITLE COMPANY RE: 1248 HAYWARD (.4); CONFER WITH J. RUDIN RE: HAYWARD AND BUENA PARK TITLE (.3); CONFER WITH Y. REYES RE: SIGNATURE PACKET FOR DEEDS TO ESL (.2); REVIEW SIGNATURE PACKET FOR DEEDS TO ESL (.5); CONFER WITH B. AZCUY AND J. REZWIN (CTT) RE: CLARKSVILLE, IN PROPERTY AND DISSOLUTION OF FEE OWNING ENTITY) (.6); CONFER WITH B. AZCUY RE: CHANGES TO SCHEDULE 1.1(P) (.1); CORRESPOND WITH L. RICO RE: APPROVAL BY STATE OF DEEDS (.8); CONFER WITH G. SANDSTROM RE: VANDENBROEK, WI VESTING DEED (.2); REVISE NO WARRANTY DEEDS (OH, PA, CT, DE, VA, CO) AND OVERSEE DEED REVISIONS AMONG INTERNAL TEAM (5.6); CONFER WITH M. GERSHON, B. AZCUY AND M.J. JUDY RE: HIALEAH AND SPRINGDALE LEASES (1.0); CONFER WITH J. SEALES RE: PROPERTIES NOT TRANSFERRED UNDER APA (.1); CONFER WITH M. GERSHON RE: ENTITY STATUS FOR SHS DESERT SPRINGS, LLC, SEARS LOGISTICS SERVICES, INC., KMART OF NORTH CAROLINA AND FOX RIVER SHOPPING CENTER LLC (.1); CONFER WITH D. CHERRY RE: KMART STORES OF IL (.1).				
02/04/19	DiDonato, Philip CORRESPOND WITH OBJECTORS FOLLOWING SALE HEARING.	1.70	952.00	023	55779688
02/04/19	DiDonato, Philip REVISE OBJECTION CHART TO REFLECT SALE HEARING CHANGES.	3.80	2,128.00	023	55779825
02/04/19	Kelly, Daniel Robert ADDRESS WITH DEED AND TITLE ISSUES (2.9); PREPARE LEASE EXHIBITS (1.2).	4.10	2,296.00	023	55819227
02/04/19	Lewitt, Alexander G. REVIEW LEASE REJECTION NOTICE FOR CLARKSVILLE, TN (.2); EMAIL ON CLARKSVILLE, TN PROPERTY TO C. DIKTABAN AND C. ARTHUR (0.1); CONVERT FRANKLIN AND MADISON AVE STIPULATIONS TO FINAL ORDERS TO BE SUBMITTED TO THE COURT (0.3).	0.60	336.00	023	55823280
02/04/19	Hwang, Angeline Joong-Hui REVIEW AND RESPOND TO REAL ESTATE EMAILS.	1.60	1,104.00	023	55823224
02/04/19	Jaikaran, Elizabeth Shanaz ATTENTION TO OPEN CLOSING ITEMS RE: STREETSBORO/ELYRIA DISPOSITION.	3.90	3,081.00	023	55808731

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02/04/19	Nersesyan, Yelena REVIEW LEASE ASSIGNMENT RECEIVED FROM COUNSEL TO AT HOME TO PREPARE COMMENTS (1.1); REVISE ASSIGNMENT AND ASSUMPTION OF SPARROW LEASE (0.5); CIRCULATE TO PARTIES (0.3).	1.90	1,662.50	023	55781028
02/04/19	Marquez, Francheska REVIEW NUMEROUS LEASES FROM DATA ROOM AND REVISE DISCLOSURE SCHEDULES (4.6); DRAFT SIGNATURE PAGES (3.1), AS REQUESTED BY J. SADON.	7.70	3,118.50	023	55821628
02/04/19	Aaron-Betton, Merlyn DRAFT SEARS OPERATING LEASE SCHEDULES EXHIBIT A FOR INDIVIDUAL STORES.	3.80	1,254.00	023	55810658
02/04/19	Gilmartin, Justin REVIEW LEASES AND REVISE DISCLOSURE SCHEDULES IN CONNECTION WITH SAME.	10.00	3,550.00	023	55817828
02/04/19	Reyes, Yahayra ASSIST S. BARRON AND D. KELLY WITH PREPARATION OF SIGNATURE PACKETS FOR VARIOUS DEEDS.	12.10	4,900.50	023	55871347
02/04/19	Petrack, Hailey Burton ASSIST WITH COMPARING DEEDS TO TITLE COMMITMENTS FOR D. NEUHAUSER (1.8); ASSIST WITH CREATING SIGNATURE PACKETS FOR DEEDS (5.4).	7.20	1,836.00	023	55790952
02/04/19	Simataa, Mwangala DRAFT DISCLOSURE SCHEDULES AS REQUESTED BY J. SADON.	4.30	1,032.00	023	55823471
02/05/19	Bond, W. Michael	12.50	20,000.00	023	55814217

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	CALLS WITH WEIL TEAM (.5); CALL WITH CLEARY RE OPEN ISSUES (1.1); WORK ON PRORATION PROVISIONS OF APA (1.2); CONFERENCE CALL WITH SEARS AND M-III TO DISCUSS PRORATIONS (.8); WORK ON RE CLOSING DOCUMENTS AND PROCESS AND MULTIPLE CALLS AND CORRESPONDENCE RE SAME (1.6); CALLS WITH W. GALLAGHER RE DCS AND EXCLUDED PROPERTIES AND RELATED CORRESPONDENCE (.8); CALLS AND CORRESPONDENCE WITH J. BORDEN RE INSURANCE (.6); REVISE OCCUPANCY AGREEMENTS AND DISCUSS WITH B. AZCUY (.7); CALLS RE SPARROW ISSUES (.7); REVIEW SCHEDULE CHANGES AND DISCUSS WITH M. GERSHON AND RELATED CORRESPONDENCE WITH CLEARY (1.1); CALLS AND CORRESPONDENCE RE TROY COOLIDGE AND TICS (.9); ADDITIONAL CALLS WITH W. GALLAGHER ON MISCELLANEOUS ISSUES (.8); CORRESPONDENCE WITH JLL (.2); CALL AND CORRESPONDENCE WITH M. SKRZYNSKI RE LEASE REJECTION (.2); REVIEW CORRESPONDENCE AND CALLS WITH WEIL TEAM AND REVIEW DOCUMENTS RE RIO PIEDROS MORTGAGTE (1.1); CORRESPONDENCE FROM J. FRANTZ AND DISCUSS WITH W. GALLAGHER (.2).				
02/05/19	Azcuy, Beatriz	9.90	11,880.00	023	55813656
	NEGOTIATE, REVISE AND PREPARE REAL ESTATE DOCUMENTATION FOR CLOSING.				
02/05/19	Arthur, Candace	1.00	995.00	023	55856247
	EMAILS AND CALLS WITH COUNSEL FOR SANTA ROSA.				
02/05/19	Arthur, Candace	8.10	8,059.50	023	55856342
	RESEARCH STATE LAW TREATMENT OF TERMINATED LEASES (2); DRAFT OBJECTION TO MIDWOOD AUTOMATIC STAY MOTION (4.0); EMAILS TO COUNSEL FOR SANTA ROSA IN CONNECTION WITH RESOLVING OBJECTION TO SALE (.3); EMAILS TO INTERNAL M&A TEAM REGARDING APA SCHEDULES RELATED TO INSURANCE PROCEEDS (.2); REVIEW SAME EMAILS (.3); EMAILS WITH A. LEWITT RE: ROCKFORD LEASE AND UHAUL SALE (.2); EMAILS WITH LANDLORD COUNSEL IN CONNECTION WITH YODER TRANSACTION AND PENDING SALE OBJECTION (.3); EMAIL CLEARY TEAM RE: CERTAIN LEASES HELD BY NON DEBTOR AFFILIATES (.2); REVIEW LANDLORD REVISIONS TO AT HOME STIPULATION AND EMAIL COMMENTS TO SAME (.5); EMAIL C. DIKTABAN RE: CLARKSVILLE TENNESEE TRANSACTION (.1).				
02/05/19	Seales, Jannelle Marie	9.80	9,751.00	023	55814336
	REVIEW REVISED U-HAUL TAX PRORATIONS (1.0); REVIEW LETTER AGREEMENT DRAFTED BY U-HAUL'S COUNSEL (1.0); CALL WITH U-HAUL'S COUNSEL (.3); TASKS, EMAILS AND CALLS IN CONNECTION WITH REAL ESTATE ASPECTS OF SALE TO ESL SALE (7.5).				
02/05/19	Podolsky, Anne Catherine	7.80	7,761.00	023	55813091

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	MEET WITH E JAIKARAN RE STREETSBORO / ELYRIA OPEN ISSUES (0.5); CORRESPONDENCE AND CALLS WITH CLIENT RE SAME (1.1); REVIEW TAX PARCEL INFO FROM TITLE CO (1.8); CORRESPOND WITH BUYER'S COUNSEL RE SURVEY REVISIONS AND TERMINATION OF MOL (1.1); CORRESPOND WITH CLIENT RE CLARKSVILLE ESTOPPEL (0.3); MEET WITH M MEYROWITZ RE SAME (0.2); REVIEW TRANSFORM CLOSING DOCUMENTS (1.2); REVIEW MEMPHIS PSA FOR ASSIGNMENT RIGHTS (0.9); CORRESPONDENCE WITH J MARCUS RE SAME (0.3); CORRESPONDENCE WITH TRANSFORM COUNSEL RE MEMPHIS SALE (0.4).				
02/05/19	Namerow, Derek	9.00	6,210.00	023	55814315
	PREPARE FINAL CLOSING DOCUMENTS FOR TOLLESON (.7); PRORATE TAXES FOR CLOSING STATEMENT (.9); CORRESPOND WITH BFR RE: SALE NOTICE AND BK CLOSING REQUIREMENTS (.7); DRAFT CORRECTION INSTRUMENT FOR U-HAUL AND CORRESPOND WITH TITLE COMPANY AND WI LOCAL COUNSEL RE: SAME (1.8); REVIEW PROCESS AND REQUIREMENTS FOR WI TRANSFER RECEIPT (1.2); REVIEW COMMENTS FROM WI LOCAL COUNSEL (.5); REVISE DEEDS FOR ESL TRANSACTION (3.2).				
02/05/19	Neuhauser, David	8.60	5,934.00	023	55815348
	REVISE DEEDS FOR ESL TRANSACTION (8); REVIEW TITLE COMMITMENTS (.6).				
02/05/19	Rudin, Joshua N.	8.60	7,912.00	023	55787944
	ATTENTION TO TITLE ISSUES RE: CERTAIN OWNED REAL PROPERTIES (1.8). DRAFT REVISIONS TO VARIOUS DEEDS (2.7). DRAFT EXHIBITS TO ASSIGNMENT AND ASSUMPTION OF LEASE AGREEMENTS (1.4). FOLLOW UP DISCUSSIONS CONCERNING VARIOUS OPEN ISSUES CONCERNING OWNED REAL PROPERTY IN CONNECTION WITH CLOSING (2.7).				
02/05/19	Diktaban, Catherine Allyn	2.50	1,400.00	023	55817755
	CONFERENCE WITH S. BARRON RE: PARTICULARS FOR CLARKSVILLE STIPULATION (.1); CONFERENCE WITH A. LEWITT RE: STATUS OF REAL ESTATE TRANSACTIONS (.1); REVIEW THOMPSON/KFC STIPULATION AND LEASE REJECTION ORDER AND CORRESPOND WITH J. MARCUS AND C. ARTHUR RE: SAME (.2); CREATE PRESENTMENT ORDER RE: YODER/KMART STIPULATION AND RELATED EXHIBITS FOR CHAMBERS, AND SUBMIT TO PARAS WITH SUMMARY AND FILING PARTICULARS (.4); REVISE CLARKSVILLE STIPULATION (1.1); REVIEW WATER PIPE ISSUE AT A STORE AND CORRESPOND WITH THE COMPANY RE: SAME (.3); REVISE AND CONFIRM CERTAIN FACTS RE: MIDWOOD OBJECTION (.2); COMMUNICATE WITH MIII RE: STATUS OF PAYMENTS UNDER NONRESIDENTIAL REAL ESTATE STIPULATIONS AND REVISED SCHEDULES OF PROPERTIES PERTAINING TO THE ESL BID (.1).				
02/05/19	Barron, Shira	10.00	5,600.00	023	55810330

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	DRAFT DEEDS FOR KMART OF INDIANA, KMART OF NC AND HAYWARD AND BUENA PARK PROPERTIES (1.2); ADD DIP LANGUAGE TO ALL DEEDS BASED ON TITLE COMPANY COMMENT (1.0); ADD BANKRUPTCY LANGUAGE TO ALL DEEDS BASED ON DLA'S COMMENT (.9); CONFER WITH POLSENILLI RE: LOCAL LANGUAGE IN MI AND MA (.5); CONFER WITH TITLE COMPANY ON UNPLATTED LAND IN MICHIGAN AND PULL TITLE (.6); CONFER WITH G, SANDSTROM AND S. SCALZO RE: WV TAX COMMISSION (.2); CONFER WITH M. GERSHON AND J. RUDIN RE: LONGWOOD SHIP PROPERTIES (.1); CREATE LIST OF GRANTOR ENTITIES AND PREPARE SIGNATURE PACKET (.4); SEARCH TITLE FOR TROY COOLIDGE ENTITIES (.1); REVISE DEEDS BASED ON LOCAL COMMENTS (3.3); SEND CONSIDERATION VALUES FOR REVIEW, ADD TO DEEDS FOR VA (.1); CONFER WITH L. RICO RE: VA WARRANTY LANGUAGE (.1); CONFER WITH J. REZWIN RE: NY LOCAL LIEN LAW LANGUAGE (.2); REVISE GUAM DEED BASED ON LOCAL COMMENTS (.1); UPDATE CHECKLIST (.8); CONFER WITH H. PETRICK RE: SIGNATURE PACKET (.4).				
02/05/19	DiDonato, Philip	6.20	3,472.00	023	55813593
	UPDATE CURE OBJECTION TRACKER EXHIBIT FOR SALE REPLY (3.2); CALL WITH ADVISORS TO DISCUSS CURE OBJECTIONS (.9); CORRESPOND WITH OBJECTORS FOLLOWING SALE HEARING (2.1).				
02/05/19	Kelly, Daniel Robert	6.60	3,696.00	023	55819008
	REVISE DEEDS (1.8); REVIEW TITLE COMMITMENTS AGAINST DEEDS FOR GRANTOR ENTITIES (3.1); PREPARE LEASE EXHIBITS (1.7).				
02/05/19	Lewitt, Alexander G.	0.70	392.00	023	55823167
	CALL ON REAL ESTATE WORK STREAMS (.1); CALL WITH MAC ON GOB OBJECTIONS (IMESON PARK AND 1055 HANOVER) (0.1); REVIEW ESL APA FOR STORE #S 425 AND 443 (0.2); EMAIL COMPANY RE: THESEIMESON PARK AND 1055 HANOVER DISTRIBUTION CENTERS (0.1); EMAIL ON CONVERSATION WITH MAC TO C. ARTHUR AND P. VAN GROLL (0.1); DRAFT STIPULATION, AGREEMENT AND ORDER GRANTING LIMITED RELIEF FROM THE AUTOMATIC STAY (SANTE MARCOCCIA) (.1).				
02/05/19	Hwang, Angeline Joong-Hui	0.30	207.00	023	55823187
	REVIEW EMAILS RE: REAL ESTATE INQUIRIES.				
02/05/19	Jaikaran, Elizabeth Shanaz	4.10	3,239.00	023	55809216
	ATTENTION TO OPEN CLOSING ITEMS RE: STREETSBORO/ELYRIA DISPOSITION.				
02/05/19	Nersesyan, Yelena	0.70	612.50	023	55846459



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	FINALIZE ASSIGNMENT OF LEASE FOR EL PASO (0.5); CIRCULATE TO ALL PARTIES (0.2).				
02/05/19	Aaron-Betton, Merlyn	11.50	3,795.00	023	55810260
	DRAFT SEARS OPERATING LEASE SCHEDULES EXHIBIT A FOR INDIVIDUAL STORES. D. KELLY.				
02/05/19	Gilmartin, Justin	11.40	4,047.00	023	55817456
	REVIEW LEASES AND REVISE DISCLOSURE SCHEDULES IN CONNECTION WITH SAME.				
02/05/19	Zaslav, Benjamin	0.30	72.00	023	55801772
	SUBMIT PROPOSED STIPULATION, AGREEMENT, AND ORDER ASSUMING LEASE TERMINATION AGREEMENT (24800 W. VALLEY HIGHWAY, KENT, WASHINGTON).				
02/06/19	Bond, W. Michael	11.00	17,600.00	023	55814204
	CONFERENCE CALLS WITH WEIL TEAM RE CLOSING PROCESS (.7); CALLS WITH CLEARY RE APA (1.1); MULTIPLE CALLS AND CORRESPONDENCE RE PUERTO RICO MORTGAGE ISSUE (.8); REVIEW MULTIPLE DRAFTS OF APA AMENDMENT AND PROVIDED COMMENTS AND MULTIPLE CALLS AND CORRESPONDENCE RE SAME (1.6); CORRESPONDENCE AND CALLS RE TICS AND SEARSALE (1.6); VARIOUS CALLS AND CORRESPONDENCE AND REVIEW OF DOCUMENTS RE REAL ESTATE CLOSING PROCESS (1.2); WORK ON SCHEDULES AND DISCUSS WITH M. GERSHON (1.1); REVIEW UPDATED CHECKLIST (.2); CORRESPONDENCE AND CALLS RE UTILITIES (.3); CALLS WITH J. BORDEN (.4); REVIEW DRAFT CONSENT AGREEMENT FROM CLEARY AND CALLS AND CORRESPONDENCE RE SAME (.5); CORRESPONDENCE AND CALLS RE SPARROW SALES (.4); REVIEW SALE ORDER PROVISIONS AND DISCUSS WITH P. VAN GROLL (.6); MULTIPLE CALLS AND CORRESPONDENCE TO DISCUSS TAX PRORATION PROVISION (.8); CONFERENCE CALL WITH M-III RE OPEN ISSUES (.7).				
02/06/19	Marcus, Jacqueline	1.20	1,650.00	023	55797315
	REVIEW OBJECTION TO MIDWOOD MANAGEMENT MOTION (FARMINGVILLE).				
02/06/19	Azcuy, Beatriz	6.30	7,560.00	023	55813597
	NEGOTIATE, REVISE AND PREPARE REAL ESTATE DOCUMENTATION FOR CLOSING.				
02/06/19	Arthur, Candace	0.60	597.00	023	55854170

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	REVIEW EMAILS FROM SANTA ROSA MALL, LLC IN CONNECTION WITH ESL SALE (.3); EMAIL COUNSEL FOR YODER - 17 RE: WITHDRAWAL OF CURE OBJECTION (.1); EMAILS WITH A. HWANG ON SAME (.2).				
02/06/19	Arthur, Candace	5.80	5,771.00	023	55854402
	EMAIL INSURERS' COUNSEL RE: SUBPOENA RECEIVED FROM SANTA ROSA (.3); DRAFT OBJECTION TO MOTION FILED BY SANTA ROSA, LLC (5.5).				
02/06/19	Seales, Jannelle Marie	11.00	10,945.00	023	55814152
	TASKS, CALLS AND EMAILS IN CONNECTION WITH REAL ESTATE ASPECTS OF ESL CLOSING, INCLUDING AMONG OTHER THINGS, REVIEW OF TITLE FOR ALL UNENCUMBERED PROPERTY.				
02/06/19	Podolsky, Anne Catherine	7.20	7,164.00	023	55813556
	REVIEW DRAFT TERMINATION OF MOL (1.1); CALLS AND CORRESPONDENCE WITH TITLE CO IN PREPARATION FOR TOLLESON CLOSING (2.3); MEET WITH D NAMEROW RE TOLLESON CLOSING (0.4); MEET WITH E JAIKARAN RE STREETSBORO / ELYRIA OPEN ITEMS (0.4); CORRESPONDENCE WITH C ARTHUR RE STREETSBORO LEASE ASSIGNMENT (0.6); CORRESPONDENCE RE TRANSFORM SCHEDULES AND EXHIBITS (0.8); DRAFT PSA ASSIGNMENT FOR MEMPHIS PSA (1.6).				
02/06/19	Namerow, Derek	13.00	8,970.00	023	55814332
	REVISE DEEDS ACROSS MULTIPLE STATES FOR ESL TRANSACTION (4.1); PREPARE FOR CLOSING OF THE TOLLESON TRANSACTION BY REACHING OUT TO ALL PARTIES AND COORDINATING NECESSARY DELIVERABLES (2.3); REVIEW SETTLEMENT STATEMENT FOR ACCURACY (.9); FINALIZE PRORATIONS FOR DRAFT SETTLEMENT STATEMENT (.7); CHECK DEEDS ACROSS MULTIPLE STATES FOR ESL TRANSACTION (4.5); FINALIZE CORRECTION INSTRUMENT FOR U-HAUL TRANSACTION (.5).				
02/06/19	Neuhauser, David	10.30	7,107.00	023	55815354
	REVISE DEEDS FOR ESL TRANSACTION (7.5); REVIEW TITLE COMMITMENTS (1.3); REVIEW APA SCHEDULES(1.5).				
02/06/19	Rudin, Joshua N.	10.60	9,752.00	023	55788043
	REVIEW AND ANALYZE ISSUES CONCERNING FEE OWNED PROPERTY (4.5); DRAFT REVISIONS TO DEEDS (4.8); DRAFT ASSIGNMENT AND ASSUMPTION OF LEASE SCHEDULES (1.3).				
02/06/19	Diktaban, Catherine Allyn	5.60	3,136.00	023	55814372

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	REVIEW DOCKETS FOR CERTAIN DE MINIMIS SALES AND RELAY INFORMATION TO REAL ESTATE TEAM (.1); DRAFT EMAIL RE: DE MINIMIS SALE NOTICES TO TITLE COMPANY (.4); CONDUCT CASE LAW RESEARCH FOR MIDWOOD OBJECTION (2.3); DRAFT EMAIL SUMMARY RE: SAME (.3); DRAFT PORTION OF MIDWOOD OBJECTION (2.2); DRAFT DECLARATION IN SUPPORT OF THE MIDWOOD OBJECTION (.3).				
02/06/19	Barron, Shira	11.30	6,328.00	023	55810704
	CONFER WITH H. PETRICK RE: UPDATES TO SIGNATURE PACKET (.2); UPDATE CHECKLIST (.5); CONFER WITH J. REZWIN RE: MICHIGAN LOCAL COUNSEL/ REVISE MI DEEDS BASED ON LOCAL COUNSEL UPDATES (.1); CONFER WITH B. AZCUY AND M. GERSHON RE: HIALEAH LEASE (.2); CONFER WITH L. RICO RE: LOCAL COUNSEL UPDATES TO DEEDS (1.6); REVISE OH DEEDS TO QCD (.4); CONFER WITH M. GERSHON AND B. AZCUY RE: ENTITY ISSUES (1.0); UPDATE SIGNATURE BLOCKS (.8); INTERNAL CONFER RE: STATE APPROVAL OF DEEDS (1.6); CONFER WITH H. PETRICK RE: NEW SIGNATURE PAGES (.2); CREATE IA COVER SHEET/ ADD ATTESTATION TO DE DEEDS (.1); CONFER WITH C. SUTTON RE: CA PROPERTIES (.5); CONFER WITH DLA/ CLEARY/ POSINELLI RE: PR (.1); CONFER WITH J SEALES RE: SPRINGDALE (.1); CONFIRM HOUSTON LEGAL DESCRIPTIONS WITH TITLE COMPANY/ L. RICO (.2); REVISE MA DEEDS BASED ON TITLE COMPANY'S COMMENTS (.3); CONFER WITH L. RICO AND B. AZCUY RE: TAX EXEMPTION LANGUAGE (.4); COORDINATE INTERNAL TEAM REVISIONS OF DEEDS (.9); CONFER WITH B. AZCUY RE: SRC FACILITIES AND SPARROW PROPERTIES (.2); CONFER WITH D. CHERRY/ D. NEUHAUSER RE: KMART OF INDIANA (.4); PARTICIPATE ON CLOSING LOGISTICS CALL WITH POLSINELLI (.8); CONFER WITH G. SANDSTROM RE: ATTESTATION IN BYLAWS (.2); CONFER WITH J. BYERS RE: TIC PROPERTIES (.3); CONFER WITH J. SEALES RE: SEARSALE TIC PROPERTY (.1); CONFER WITH D. CHERRY AND L. VALENTINO RE: SIGNATURE PAGES (.1).				
02/06/19	DiDonato, Philip	3.10	1,736.00	023	55813429
	DRAFT NOTICE TO BE FILED FOR FINAL DAY OF SALE HEARING.				
02/06/19	Kelly, Daniel Robert	11.00	6,160.00	023	55819039
	PREPARE LEASE EXHIBITS, COORDINATE WITH TEAM AND REVIEW EXHIBITS (5.4); GUAM DEED AND AFFIDAVIT OF CONSIDERATION (2.3); REVIEW DEED (3.3).				
02/06/19	Hwang, Angeline Joong-Hui	0.10	69.00	023	55823419
	REVIEW EMAILS RE: REAL ESTATE WORK STREAM.				
02/06/19	Jaikaran, Elizabeth Shanaz	6.60	5,214.00	023	55808646

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	ATTENTION TO OPEN ISSUES RE: ESL DEEDS (3.9); ATTENTION TO OPEN CLOSING ITEMS RE: STREETSBORO/ELYRIA DISPOSITION (2.7).				
02/06/19	Marquez, Francheska	2.00	810.00	023	55821789
	REVIEW NUMEROUS LEASES FROM DATA ROOM AND REVISE DISCLOSURE SCHEDULES (1.2); DRAFT SIGNATURE PAGES (0.8), AS REQUESTED BY J. SADON.				
02/06/19	Aaron-Betton, Merlyn	12.30	4,059.00	023	55810117
	DRAFT SEARS OPERATING LEASE SCHEDULES EXHIBIT A FOR INDIVIDUAL STORES (8.1); ASSIST WITH CHECKING THE GRANTOR ENTITY AND THE LEGAL DESCRIPTION ON THE OH, PA, AND VA DEEDS PLEASE AGAINST THE TITLE COMMITMENTS (4.2).				
02/06/19	Gilmartin, Justin	12.20	4,331.00	023	55817635
	REVIEW LEASES AND REVISE DISCLOSURE SCHEDULES IN CONNECTION WITH SAME.				
02/06/19	Reyes, Yahayra	11.00	4,455.00	023	55871175
	ASSIST WITH ORGANIZATION OF DATA SITE (3.0); ASSIST S. BARRON, J. RUDIN AND D. NEUHAUSER WITH UPDATES TO VARIOUS DEEDS (8.0).				
02/07/19	Bond, W. Michael	9.50	15,200.00	023	55814301
	WORK ON FINALIZING ESL APA AMENDMENT AND MULTIPLE CALLS, CONFERENCE CALLS, CORRESPONDENCE AND WORK ON DOCUMENTS RELATED THERETO.				
02/07/19	Marcus, Jacqueline	2.40	3,300.00	023	55797330
	REVIEW MIDWOOD MANAGEMENT MOTION AND SUPPORTING DECLARATIONS (.5); REVIEW OBJECTION TO MIDWOOD MOTION (1.5); CALL WITH C. ARTHUR RE: SANTA ROSA OBJECTION (.4).				
02/07/19	Azcuy, Beatriz	10.70	12,840.00	023	55813691
	WORK ON PRECLOSING REAL ESTATE MATTERS.				
02/07/19	Arthur, Candace	13.30	13,233.50	023	55854221

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	RESEARCH INSURANCE RELATED LAW IN CONNECTION WITH DRAFTING OBJECTION TO SANTA ROSA MALL, LLC MOTION (3); DRAFT OBJECTION TO SANTA ROSA MALL (4.5); REVISE OBJECTION TO MIDWOOD STAY RELIEF MOTION (2.5); EMAILS WITH C. DIKTABAN AND J. MARCUS ON SAME (.3); EMAILS TO DEBEVOISE RE: FUNDS FLOW (.2); CALLS WITH CLIENT RE: UHAUL PAYMENT OF CERTAIN PROCEEDS (.2); REVIEW EMAILS AND DOCUMENTS IN CONNECTION WITH SAME (.7); EMAILS ON SAME (.3); FURTHER ADDRESS PAYMENT OF CASCADE RELATED PROCEEDS IN CONNECTION WITH UHAUL SALE (.4); EMAILS WITH LANDLORDS COUNSEL RE: SUBPOENA (.2); CALL WITH INSURER COUNSEL ON SAME (.1); EMAILS WITH J. MARCUS AND J. MISHKIN ON SAME (.2); EMAILS WITH A. LEWITT RE: APPLICABILITY OF STAY ON MECHANICS LIENS (.3); EMAIL CHAMBERS RE: DEADLINE TO RESPOND TO MIDWOOD MOTION (.1); EMAIL J. MARCUS RE: REVISIONS TO AT HOME STIUPULATION (.1); CONFER WITH J. MISHKIN ON RESPONSE TO SUBPOENA (.2).				
02/07/19	Seales, Jannelle Marie	13.00	12,935.00	023	55814943
	TASKS, CALLS AND EMAILS IN CONNECTION WITH REAL ESTATE ASPECTS OF ESL CLOSING, INCLUDING AMONG OTHER THINGS, REVIEW OF TITLE FOR ALL UNENCUMBERED PROPERTY.				
02/07/19	Podolsky, Anne Catherine	7.80	7,761.00	023	55813585
	TOLLESON DE MINIMIS CLOSING (3.8); PREPARE FOR STREETSBORO / ELYRIA CLOSING (2.1); CORRESPONDENCE RE SAME (0.8); CALLS AND CORRESPONDENCE PREPARING FOR TRANSFORM CLOSING (1.1).				
02/07/19	Namerow, Derek	9.50	6,555.00	023	55814468
	FINALIZE CHECK OF DEEDS FOR ESL (.5); COMPILE ALL CLOSING DOCUMENTS FOR TOLLESON AND COORDINATE TOLLESON CLOSING (2.1); REVISE DEEDS FOR ESL TRANSACTION (1.1); WORK ON CORRECTION INSTRUMENT AND REVIEW ERETR TRANSFER SUMMARY AND RECEIPT FROM LOCAL COUNSEL AND CORRESPONDED RE: SAME (1.2); REVIEW STATUS OF CLOSING DOCUMENTS FOR REMAINING DE MINIMIS SALES OF WESLTAND, LITHONIA AND MEMPHIS AND ANNOTATED CHECKLISTS (2.1); COMPILE ISSUES LIST FOR EXHIBIT A'S FOR ESL TRANSACTION (.7); REVIEW LEASE AND RELATED DOCUMENTATION FOR TRANSFER PROVISIONS FOR J. SEALES (1.8).				
02/07/19	Neuhauser, David	9.40	6,486.00	023	55815558
	REVISE DEEDS FOR ESL TRANSACTION (4.8); REVIEW TITLE COMMITMENTS (3.4); REVIEW APA SCHEDULES (1.2).				
02/07/19	Rudin, Joshua N.	9.50	8,740.00	023	55811873

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	REVIEW AND ANALYZE ISSUES RE: FEE OWNED PROPERTY (5.2); DRAFT REVISIONS TO DEEDS (3.2); DRAFT ASSIGNMENT AND ASSUMPTION OF LEASE SCHEDULES (1.1).				
02/07/19	Diktaban, Catherine Allyn	5.80	3,248.00	023	55814070
	CONDUCT RESEARCH RE: CONDITIONAL LIMITATION CLAUSES (.4); CONDUCT RESEARCH RE: INSURANCE PROCEEDS (.3); REVIEW AND REVISE MIDWOOD OBJECTION AND RESEARCH RE: SAME (3.1); COMMUNICATE WITH C. ARTHUR RE: MIDWOOD OBJECTION AND STRATEGIZE (.3); DRAFT DECLARATION IN SUPPORT OF THE MIDWOOD OBJECTION (.7); COMMUNICATE WITH CLIENT RE: EXHIBITS AND PREPPING THE EXHIBITS (.7); CALL WITH CLIENT RE: A WATER ISSUE AT A CERTAIN PROPERTY AND EMAIL TO CLIENT RE: SAME (.3).				
02/07/19	Barron, Shira	13.30	7,448.00	023	55810211
	REVISE DEEDS AND SIGNATURE PAGES (1.5); ZIP AND SEND DEEDS TO DLA/ CLEARY/ TITLE (.2); PARTICIPATE ON CLOSING LOGISTICS CALL WITH B. AZCUY (.5); REVISE DEEDS AND ADD CONSIDERATION VALUES (.4); RESOLVE CA TIC ISSUES AND FINALIZE DEEDS (.6); CONFER WITH G. SANDSTROM RE: SPRINGDALE, VANDENBROEK, CLARKSVILLE (.7); CONFER WITH B. AZCUY RE: TAX EXEMPTION (.3); FINALIZE GREENSBORO ENTITY CONFIRMATION (.3); CONFER WITH M. GERSHON, G. SANDSTROM AND C. COONCE RE: RED ROAD JOINT VENTURE (.4); CONFER WITH M.J. JUDY ON TRANSFER TAX FORMS (.3); CONFER WITH L. RICO RE: REQUIRED ANCILLARY FORMS (.8); CONFER WITH C. SUTTON RE: CLOSING LOGISTICS WITH TITLE COMPANY (.2); REVISE INTERNAL DEEDS TO REFLECT DISSOLVED ENTITIES (.3); CONFER WITH H. PETRICK RE: UPDATES TO DEEDS (.2); REVISE TN DEEDS (.2); COMPILE EXECUTED DEEDS WITH POLSINELLI PARALEGAL (.9); CONFER WITH B. AZCUY RE: TAX EXEMPTION (.3); CONFER WITH M.J. JUDY RE: SC TAXES (.2); ARRANGE DRIVER FOR SIGNATURE PACKET (2.0); REVISE TRANSFER TAX FORMS FROM L RICO (.5); STATUS UPDATES WITH B. AZCUY (.8); PREPARE SUPPLEMENTAL SIGNATURE PACKET WITH TRANSFER FORMS (.7); PREPARE SIGNATURE PACKET FOR M&A WITH EXECUTED OCCUPANCY AGREEMENTS (.2); PRE-CLOSING CALL WITH L. RICO (.7); CONFER WITH B. BUDD RE: DEEDS RECEIVED (.1).				
02/07/19	DiDonato, Philip	2.90	1,624.00	023	55813771
	FILE NOTICES FOR SALE HEARING AND PREPARE FOR CHAMBERS.				
02/07/19	Kelly, Daniel Robert	8.90	4,984.00	023	55819171
	PREPARE LEASE EXHIBITS (3.4); DOWNLOAD DEEDS AND CONVERT INTO ZIP FILES (1.6); REVISE VARIOUS DEEDS (1.8); RUN REDLINES (.2); ASSIST S. BARRON WITH DEEDS AND OTHER ISSUES (.5); COORDINATE WITH TITLE (.3); ASSIST CHECKING DEEDS (1.1).				

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02/07/19	Lewitt, Alexander G. CONDUCT RESEARCH ON MECHANICS LIEN (1.1); EMAIL RE: SAME TO C. ARTHUR (0.1).	1.20	672.00	023	55824069
02/07/19	Lewitt, Alexander G. RESEARCH RE: PROCEEDS FROM PROPERTY INSURANCE POLICY.	3.00	1,680.00	023	55824102
02/07/19	Hwang, Angeline Joong-Hui REVIEW AND RESPOND TO EMAILS RE: REAL ESTATE ISSUES.	0.40	276.00	023	55823453
02/07/19	Jaikaran, Elizabeth Shanaz ATTENTION TO OPEN CLOSING ITEMS RE: STREETSBORO/ELYRIA DISPOSITION (4.3); PREPARE ASSIGNMENT AND ASSUMPTION AGREEMENTS FOR TROY COOLIDGE ENTITIES (1.1); ATTENTION TO OPEN ISSUES RE: ESL DEEDS (3.2).	8.60	6,794.00	023	55808742
02/07/19	Ellsworth, John A. REVIEW DATA SITE AND DRAFT SCHEDULE A DESCRIPTIONS FOR LEASES.	8.50	3,272.50	023	55853325
02/07/19	Marquez, Francheska REVIEW NUMEROUS LEASES FROM DATA ROOM AND REVISE DISCLOSURE SCHEDULES (0.5); DRAFT SIGNATURE PAGES (0.6).	1.10	445.50	023	55821794
02/07/19	Aaron-Betton, Merlyn DRAFT SEARS OPERATING LEASE SCHEDULES EXHIBIT A FOR INDIVIDUAL STORES.	12.60	4,158.00	023	55811011
02/07/19	Gilmartin, Justin REVIEW LEASES AND REVISE DISCLOSURE SCHEDULES IN CONNECTION WITH SAME.	7.20	2,556.00	023	55817140
02/07/19	Olson, Eric John PREPARE EXECUTED DEEDS FOR S. BARRON.	5.50	2,062.50	023	55828475
02/07/19	Reyes, Yahayra	13.50	5,467.50	023	55871774

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	ASSIST WITH ORGANIZATION OF DATA SITE (3.0); ASSIST S. BARRON, J. RUDIN AND D. NEUHAUSER WITH UPDATES TO VARIOUS DEEDS (10.5).				
02/07/19	Petrick, Hailey Burton UPDATE AND COMPILE EXECUTED DEEDS FOR S. BARRON.	5.30	1,351.50	023	55810672
02/07/19	Kleissler, Matthew ASSIST WITH PREPARATION AND SUBMIT TO CHAMBERS RE: PROPOSED STIPULATION, AGREEMENT AND ORDER (FRANKLIN AVE) AND PROPOSED STIPULATION, AGREEMENT AND ORDER (MADISON STREET) FOR A. HWANG.	2.10	504.00	023	55800164
02/08/19	Bond, W. Michael CORRESPONDENCE AND CALLS WITH CLEARY AND M-III RE SERITAGE SCHEDULE AND REVIEW SCHEDULE (.9); REVIEW FINAL APA AMENDMENT AND CALLS AND CORRESPONDENCE TE FINALIZING (1.3); CALLS AND CORRESPONDENCE WITH TITLE COMPANY, M. GERSHON AND B. AZCUY RE DEEDS AND TRANSFER TAX FORMS AND CLOSING PROCESS (1.4); CALL WITH N. ZATZKIN AND W. GALLAGHER RE TRASNFER TAX FORMS (.3); CORRESPONDENCE AND CALLS WITH WEIL TEAM RE SERITAGE REJECTION (.3); CORRESPONDENCE RE SALES (.2); CORRESPONDENCE AND CALLS RE AUTHORITY ISSUES AND RESOLUTIONS (.3).	4.70	7,520.00	023	55814201
02/08/19	Marcus, Jacqueline REVIEW SANTA ROSA OBJECTION (1.3); REVIEW CHANGES TO MIDWOOD MANAGEMENT OBJECTION (.4); OFFICE CONFERENCE WITH C. ARTHUR RE: SAME (.2); REVIEW MIDWOOD MANAGEMENT EXHIBITS (.1); REVIEW MIDWOOD MANAGEMENT CHANGES AND CALL WITH C. DIKTABAN (.2); CALL WITH G. GERSHOWITZ RE: INSURANCE ISSUES RELATED TO SANTA ROSA (.2); FINALIZE MIDWOON MANAGEMENT OBJECTION (.3); REVIEW NEW DRAFT OF SANTA ROSA OBJECTION (.7); REVIEW CHANGES TO RESPONSE TO SANTA ROSA MALL OBJECTION AND E-MAILS C. ARTHUR RE: SAME (.8).	4.20	5,775.00	023	55801170
02/08/19	Azcuy, Beatriz WORK ON CLOSING PROCESS FOR ESL TRANSACTION.	11.50	13,800.00	023	55813476
02/08/19	Mishkin, Jessie B. DISCUSS DISCOVERY ISSUES RE HURRICANE INSURANCE SUBPOENA WITH C. ARTHUR.	0.30	315.00	023	56126015



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02/08/19	Gershowitz, Gabriel ANALYZE AND DISCUSS INSURANCE CERTIFICATE ISSUES WITH C. ARTHUR.	1.00	1,050.00	023	55955476
02/08/19	Arthur, Candace DRAFT OBJECTION TO SANTA ROSA MALL LLC MOTION (4.5); EMAIL SAME TO J. MARCUS (.1); CALLS AND EMAILS WITH LANDLORDS COUNSEL RE: RESPONSE TO SUBPOENA AND BASIS FOR OBJECTION TO SAME (1.2); CALLS WITH COUNSEL FOR INSURERS IN CONNECTION WITH PRODUCTION REQUIRED BY SUBPOENA AND RESPONSE TO LANDLORD MOTION REGARDING SAME (.4); CONFER WITH J. MARCUS RE: SAME (.3); EMAILS TO C. DIKTABAN AND REVISIONS TO MIDWOOD OBJECTION (1.2); CALLS AND EMAILS WITH G. GERSHOWITZ RE: SANTA ROSA MALL MOTION, OBJECTION AND INSURANCE MATTER (.5); REVIEW AND FINALIZE EXHIBITS FOR MIDWOOD OBJECTION (.8); EMAIL CLIENT RE: DECLARANT FOR MIDWOOD OBJECTION (.1).	9.10	9,054.50	023	55854557
02/08/19	Seales, Jannelle Marie EMAILS AND CALLS IN CONNECTION WITH ESL CLOSING.	5.90	5,870.50	023	56126017
02/08/19	Podolsky, Anne Catherine CALL WITH CLIENT AND E JAIKRAAN RE STREETSBORO / ELYRIA TITLE ISSUES (0.4); CALLS AND CORRESPONDENCE WITH PNC RE RELEVANT LIEN RELEASE (0.5); REVIEW AND REVISE PRORATIONS ESTIMATES (1.8); REVIEW AND REVISE CLOSING DOCUMENTS (1.2); CORRESPOND WITH CTT RE COVINA CLOSING (0.6); REVIEW COVINA TITLE REQUIREMENTS (0.8); REVIEW LIEN RELEASE REQUEST LETTER FOR STREETSBORO (0.7); CALLS AND CORRESPONDENCE RE TRANSFORM CLOSING (0.8).	6.80	6,766.00	023	55813030
02/08/19	Namerow, Derek REVISE DEEDS FOR ESL TRANSACTION (1.5); REVIEW LITHONIA CLOSING DOCUMENTS AND VERIFY TAX FORM REQUIREMENTS (.9); UPDATE AND ANNOTATE CLOSING CHECKLISTS FOR LITHONIA, TOLLESON, AND MEMPHIS AND REVIEW PAST EMAILS TO DETERMINE SIGN-OFF OF NECESSARY CLOSING DELIVERABLES (1.7); REVIEW APA AND RELATED SCHEDULES IN RESPONSE TO A LANDLORD INQUIRY FOR J. SEALES (1.8); REVIEW COVINA PSA/STATUS IN ANTICIPATION OF ASSISTING S. BARRON ON CLOSING (1.3).	7.20	4,968.00	023	55814291
02/08/19	Neuhauser, David REVISE DEEDS FOR ESL TRANSACTION (1.8); REVIEW TITLE COMMITMENTS (.7); REVIEW APA SCHEDULES(.4).	2.90	2,001.00	023	55815729

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02/08/19	Rudin, Joshua N. REVISE CERTAIN REAL PROPERTY DEEDS FOR CLOSING (2.7); DRAFT ADDITIONAL DEEDS FOR CLOSING (1.2); RESEARCH TITLE ISSUE FOR DEED IN MAINE (1.1); ATTENTION TO ADDITIONAL ISSUES/CORRESPONDENCE RE: REAL ESTATE CONVEYANCE DOCUMENTS FOR CLOSING (0.8); DRAFT ASSIGNMENT OF LEASES EXHIBITS (1.3).	7.10	6,532.00	023	55812621
02/08/19	Diktaban, Catherine Allyn REVIEW AND REVISE MIDWOOD OBJECTION.	4.60	2,576.00	023	55814113
02/08/19	Barron, Shira DRAFT ESCROW LETTER (.4); EXPLAIN SIGNATURES AND FORMS TO NOTARY (1.4); REVIEW AND REVISE ZIP FILE OF EXECUTED DEED ZIP (.1); REVIEW ESCROW LETTER FROM D. KELLY (.3); CONFIRM ALL EXECUTED DEEDS IN ZIP AND SEND EXECUTED DEEDS TO TITLE COMPANY (.3); COMPILE NY AND OTHER ANCILLARY DOCUMENTS (.2); SET UP REVIEW OF ANCILLARY DOCUMENTS (.2); CONFER WITH TRANSFER FORMS AND VALUATIONS WITH MIII/ DELOITTE (.8); REVIEW SIGNATURE PAGES FROM J. CIRESI (.5); CONFER WITH D. CHERRY RE: SIGNATURE PACKETS (.4); CONFER WITH B. AZCUY RE: CLOSING (.2); MEET J. BYERS AT TITLE COMPANY TO DROP OFF SIGNATURES AND EXPLAIN ESCROW PROCESS (.5); CONFER WITH TRANSFER FORMS AND VALUATIONS WITH MIII/ DELOITTE (.2); CONFER WITH B. AZCUY RE: CLOSING (.3); CONFER WITH TITLE COMPANY ON TRANSFER TAX ISSUES (IL, MN, TN) (1.2); CONFER WITH B. AZCUY RE: CLOSING (.2); REVIEW ESCROW LETTER AND SIGNATURE PAGES WITH B. BUDD AT CTT (.9); REVISE DEEDS AND TRANSFER FORMS BASED ON TITLE COMPANY'S COMMENTS AT CTT (1.4); REVISE SIGNATURE PAGES FOR NEXT ROUND (1.1); COORDINATE WITH MESSENGER POSINELLI (.2); CONFER WITH CLEARY/ DLA RE: RECORDING DEEDS (.4).	11.20	6,272.00	023	55810112
02/08/19	DiDonato, Philip PREPARE FINAL VERSIONS OF SALES DOCUMENTS FOR FILING.	1.10	616.00	023	55852609
02/08/19	Kelly, Daniel Robert INCORPORATE TITLE COMMENTS INTO DEEDS (1.2); RUN REDLINES (.1); RESPOND TO OTHER REQUESTS FROM TITLE FOR TAX FORMS, ETC. (.8); REVISE DEEDS BASED ON TITLE'S INSTRUCTIONS (.6); RESEARCH ESCROW LETTER PRECEDENT (.8); DRAFT ESCROW LETTER (1.1); DRAFT EXHIBITS AND COMPILE INTO LETTER (1.8); SEND TO B. AZCUY FOR REVIEW (.1); ADD SIGNATURE PAGES AND OTHER NEW REVISIONS TO DEEDS (1.7); CONVERT TO PDFS AND ZIPPING TO SEND TO TITLE (.6); MAKE NEW REVISIONS TO DEEDS (2.0); FIX THE INTERNAL QUIT CLAIM DEEDS (.5).	11.30	6,328.00	023	55819144

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02/08/19	Lewitt, Alexander G. RESEARCH MECHANICS LIEN.	0.10	56.00	023	55823962
02/08/19	Hwang, Angeline Joong-Hui REVIEW AND RESPOND TO REAL ESTATE EMAILS.	1.80	1,242.00	023	55823225
02/08/19	Jaikaran, Elizabeth Shanaz ATTENTION TO OPEN CLOSING ITEMS RE: STREETSBORO/ELYRIA DISPOSITION (4.2); ATTENTION TO OPEN ISSUES RE: ESL DEEDS (2.1).	6.30	4,977.00	023	55809082
02/08/19	Ellsworth, John A. REVIEW LEASE DOCUMENTS ON DATA SITE (.9); DRAFT EXHIBIT AS FOR LEASE PROPERTIES (1.5); FURTHER REVIEW DATA SITE FOR LEASE DOCUMENTS (.8); DRAFT ADDITIONAL EXHIBIT AS OF LEASE PROPERTY DOCUMENTS (1.3).	4.50	1,732.50	023	55853401
02/08/19	Aaron-Betton, Merlyn DRAFT SEARS OPERATING LEASE SCHEDULES EXHIBIT A FOR INDIVIDUAL STORES.	7.20	2,376.00	023	55811012
02/08/19	Gilmartin, Justin REVIEW LEASES AND REVISE DISCLOSURE SCHEDULES.	7.80	2,769.00	023	55817835
02/08/19	Zaslav, Benjamin ASSIST WITH PREPARATION, FILE AND SERVE DEBTORS' OBJECTION TO MOTION FOR ORDER DECLARING AUTOMATIC STAY INAPPLICABLE TO NON-RESIDENTIAL REAL PROPERTY LEASE (2280 NORTH OCEAN AVENUE, FARMINGVILLE, NEW YORK).	0.70	168.00	023	55801723
02/08/19	Zaslav, Benjamin ASSIST WITH PREPARATION, FILE AND SERVE DEBTORS' OBJECTION TO MOTION FOR ENTRY OF ORDER COMPELLING DEBTOR TO DISCLOSE STATUS OF INSURANCE CLAIM AND DEPOSIT ANY INSURANCE PROCEEDS INTO SEPARATE ACCOUNT (SANTA ROSA MALL, PUERTO RICO).	0.30	72.00	023	55801741
02/09/19	Bond, W. Michael	1.10	1,760.00	023	55835100

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	VARIOUS CORRESPONDENCE AND CALLS RE CLOSING PROCESS AND SALE ORDER AND TRANSFER TAX FORMS.				
02/09/19	Azcuy, Beatriz	13.20	15,840.00	023	55813630
	NEGOTIATE, REVISE AND PREPARE REAL ESTATE DOCUMENTATION.				
02/09/19	Seales, Jannelle Marie	1.00	995.00	023	55814479
	EMAILS RE: CLOSING OF ESL TRANSACTION (.7); EMAIL RE: BATTLE CREEK PROPERTY RECAPTURE (.3).				
02/09/19	Podolsky, Anne Catherine	0.40	398.00	023	55813479
	CORRESPONDENCE RE TRANSFORM PROPERTY LIST.				
02/09/19	Diktaban, Catherine Allyn	1.90	1,064.00	023	55814390
	REVISE AND MODIFY B. PUKAS DECLARATION IN SUPPORT OF THE DEBTORS' OBJECTION (.6); REVISE THREE STIPULATIONS RE: FORECLOSURE ACTIONS (.6); REVIEW AND REVISE CLARKSVILLE STIPULATION TO ASSUME AND ASSIGN LEASE (.7).				
02/09/19	Barron, Shira	7.00	3,920.00	023	55810027
	CONFER WITH C. SUTTON RE: SIGNATURE PAGES (.3); SEND EXECUTED DEEDS TO TITLE COMPANY (.2); ARRANGE TRANSFER TAX FORMS FOR IL (.1); CONFER WITH Y. REYES RE: REVISED SIGNATURE PACKET FOR MA, MN, MA AND PA (.2); REVIEW AND REVISE SIGNATURE PACKET (.3); CONFER WITH L. RICO AND B. AZCUY RE: TRANSFER TAX EXEMPTIONS (.4); PREPARE SIGNATURE PACKET FOR ACCOMMODATION AGREEMENT (1.3); CONFER WITH B. AZCUY ON CLOSING STATUS (.1); CONFER WITH CGSH RE: ANCILLARY FORMS (.2); PREPARE SIGNATURE PACKET FOR SALE ORDER (2.1); CONFER WITH L. RICO RE: TITLE COMPANY'S ISSUE LIST (1.5); CONFER WITH DLA/ CLEARY RE: 4457 LEASED HAYWARD PROPERTY (.3).				
02/09/19	Gilmartin, Justin	5.00	1,775.00	023	55817145
	REVIEW LEASES AND REVISE DISCLOSURE SCHEDULES IN CONNECTION WITH SAME.				
02/09/19	Reyes, Yahayra	5.80	2,349.00	023	55871750
	ASSIST WITH ORGANIZATION OF DATA SITE (1.0); ASSIST S. BARRON WITH UPDATES TO VARIOUS DEEDS (4.8).				

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02/10/19	Bond, W. Michael CORRESPONDENCE WITH CLEARY AND CORRESPONDENCE RE RECORDING ISSUES AND TRANSFER TAXES (.7); REVIEW AND MARKUP INDEMNITY LETTER AND RELATED CORRESPONDENCE (.4); REVIEW NOTICE LETTER (.2); REVIEW FINAL APA AMENDMENT (.3); CORRESPONDENCE RE CURE NOTICES (.2).	1.80	2,880.00	023	55835039
02/10/19	Mastando III, John P. ANALYZE SANTA ROSA CLAIM AND FILINGS.	1.20	1,440.00	023	55812018
02/10/19	Azcuy, Beatriz NEGOTIATE, REVISE AND PREPARE ALL REAL ESTATE DOCUMENTATION.	10.20	12,240.00	023	55813621
02/10/19	Arthur, Candace EMAIL J. MASTANDO RE: INSURANCE DISPUTE WITH SANTA ROSA MALL LLC (.2); EMAIL C. DIKTABAN REVISIONS TO AT HOME STIUPULATION (.2); REVIEW AND REVISE PUKAS DECLARATION (.7).	1.10	1,094.50	023	55854703
02/10/19	Diktaban, Catherine Allyn REVISE AT HOME STIPULATION AND CONFER WITH C. ARTHUR RE: CHANGES TO BE MADE TO THE STIPULATION (.5); DISCUSS WITH A. HWANG LANGUAGE FOR FORECLOSURE STIPULATIONS (.2); REVIEW AND REVISE DECLARATION IN SUPPORT OF MIDWOOD OBJECTION PER C. ARTHUR (.3).	1.00	560.00	023	55868620
02/10/19	Barron, Shira UPDATE DEEDS FOR CLOSING (7.9); CONFER WITH L. RICO AT DLA RE: TRANSFER FORMS (.7); INDEMNITY SIDE LETTER EDITS (.3); TRANSFER TAX LANGUAGE EDITS (.5); CONFER WITH TEAM RE: SIGNATURE PAGES/REVIEW SIGNATURE PAGES TO SALE ORDER AND ACCOMMODATION AGREEMENT (1.2); CONFER WITH B. AZCUY RE: CLOSING (.2).	10.80	6,048.00	023	55866813
02/10/19	Kelly, Daniel Robert PREPARE LEASE EXHIBITS.	1.10	616.00	023	55824569
02/10/19	Hwang, Angeline Joong-Hui RESPOND TO EMAIL RE: REAL ESTATE ISSUES.	0.10	69.00	023	55823433
02/10/19	Hoilett, Leason	1.60	616.00	023	55978159

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	ASSIST C. ARTHUR WITH PRODUCTION OF DOCUMENTS RE: SANTA ROSA MALL SUBPOENA.				
02/10/19	Ellsworth, John A. REVIEW DATA SITE FOR LEASE DOCUMENTS (1.5); DRAFT EXHIBIT AS FOR LEASE PROPERTIES (1.6); REVIEW DATA SITE FURTHER (.9); DRAFT ADDITIONAL EXHIBIT AS FOR LEASE PROPERTIES (1.4); REVIEW AND REVISE EXHIBIT AS (1.6); DRAFT ADDITIONAL EXHIBIT AS FOR LEASE PROPERTIES (1.6); REVIEW AND REVISE EXHIBIT AS FOR LEASE PROPERTIES (1.4).	10.00	3,850.00	023	55853379
02/10/19	Gilmartin, Justin REVIEW LEASES AND REVISE DISCLOSURE SCHEDULES IN CONNECTION WITH SAME.	6.00	2,130.00	023	55816935
02/10/19	Reyes, Yahayra ASSIST S. BARRON PRE-CLOSING PREPARATION.	2.50	1,012.50	023	55871796
02/11/19	Bond, W. Michael WORK ON CLOSING OF ESL TRANSACTION AND MULTIPLE CORRESPONDENCE (2.5); CORRESPONDENCE AND REVIEW PLEADING RE SERITGAGE (.5); CALLS AND CORRESPONDENCE WITH W. GALLAGHER AND J. BORDEN (.5); CORRESPONDENCE RE EXCLUDED ASSET SALES (.4).	3.90	6,240.00	023	55834961
02/11/19	Marcus, Jacqueline CALL WITH S. O'NEAL AND J. LANKRON RE: REJECTION OF SERITAGE MASTER LEASE (.2); CONFER WITH C. ARTHUR AND A. HWANG RE: REJECTION AND FOLLOW UP RE: SAME (.4); REVIEW NOTICE OF LEASE REJECTION (.1); VARIOUS REAL ESTATE RELATED EMAILS (.3); REVIEW CHANGES TO AT HOME STIPULATION AND EMAIL RE: SAME (.2); EMAIL RE: CLARKSVILLE TRANSACTION (.3); OFFICE CONFERENCE WITH A. HWANG RE: SERITAGE REJECTION (.2); EMAIL J. LANZKRON RE: MASTER LEASE ISSUE (.1); EMAILS RE: SERITAGE (.1).	1.90	2,612.50	023	55836336
02/11/19	Mastando III, John P. CALL WITH G. GERSHOWITZ RE: CLAIM (.3); ANALYZE SANTA ROSA CLAIM (.8).	1.10	1,320.00	023	55860730
02/11/19	Azcuy, Beatriz	10.10	12,120.00	023	55863767

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	CONFERENCE CALLS WITH TITLE COMPANY RE TITLE REQUIREMENTS AND COORDINATE SATISFACTION OF SAME (6.2); REVIEW REVISED DEEDS AND ANCILLARY DOCUMENTS FROM LOCAL COUNSEL (3.9).				
02/11/19	Gershowitz, Gabriel	0.40	420.00	023	55957222
	CALLS AND EMAILS WITH J. MASTANDO AND TEAM RE: LEASE AGREEMENT AND INSURANCE POLICY DISPUTE.				
02/11/19	Arthur, Candace	4.40	4,378.00	023	55863642
	EMAILS WITH J. MARCUS AND J. MISHKIN RE: PROTECTIVE ORDER AND FURNISHING DOCUMENTS TO SANTA ROSA MALL LLC (.2); EMAILS AND MEETINGS WITH A. HWANG RE: GRANITE MALL MOTION TO COMPEL (.5); EMAIL RE: STORE 7777 AND UNPAID LEASE OBLIGATIONS (.2); EMAILS WITH CLIENT RE: MIAMI LIEN AGAINST PROPERTY (.2); EMAILS WITH LANDLORDS COUNSEL RE: AT HOME STIPULATION (.2); REVIEW AND REVISE FINAL STIPULATOIN RE: AT HOME TRANSACTION (.3); EMAIL C. DIKTABAN RE: CLIENT DECLARATION IN SUPPORT OF OBJECTION TO MIDWOOD MOTION (.1); REVIEW EXHIBITS TO AT HOME STIPULATION AND EMAIL C. DIKTABAN RE: SAME (.6); EMAILS M. JERBICH RE: REJECTED LEASES AND CURE (.2); PRODUCE DOCUMENTS TO SANTA ROSA IN RESPONSE TO SUBPOENA (.2); CALL WITH INSURER'S COUNSEL RE: TURNOVER OF DOCUMENTS IN CONNECTION WITH SUBPOENA (.2); EMAIL M&A TEAM RE: CASCADE CONFIRMATION OF RECEIPT OF UHAUL SALE PROCEEDS (.1); REVIEW GRANITE MALL MOTION TO COMPEL AND EMAIL WITH CLIENT RE: SAME (1.2); CONFER WITH A. HWANG RE: SAME (.2).				
02/11/19	Seales, Jannelle Marie	8.50	8,457.50	023	55868931
	LAKEVIEW MALL STORE- OPTION TO PURCHASE LETTER (.5); EMAIL RE: STORE AND ESL SALE (.2); EMAILS WITH J. JOSE RE: EDITS TO U-HAUL PRORATIONS (1.0); EMAILS RE: SERITAGE LEASE DOCUMENTS (.5); EMAILS WITH UHAUL COUNSEL RE: LETTER AGREEMENT TO MEMORIALIZE PRORATED TAXES (.3); EMAILS TO S. BARRON AND D. NAMEROW RE: APA SCHEDULES (.5); REVIEW EMAIL AND LETTER RE: STORE 2040 (1.0); EMAILS WITH A. HWANG RE: REJECTION OF SERITAGE MASTER LEASE (.5); EMAILS RE: REJECTION OF SERITAGE MASTER LEASE (.5); REVIEW LETTER OF INTENT FOR RICHMOND SALE (.5); EMAILS RE: BATTLECREEK PROPERTY (.5); EMAIL J. MARCUS RE: DE MINIMIS SALES POST ESL CLOSING (.5); REVIEW FORM PSA FOR DE MINIMIS SALE (2.0).				
02/11/19	Podolsky, Anne Catherine	12.90	12,835.50	023	55858255

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	CALLS AND CORRESPONDENCE WITH TITLE CO RE STREETSBORO / ELYRIA OPEN ITEMS (2.1); REVISE TITLE AFFIDAVIT AND DISCUSS WITH CTT (1.3); REVIEW DRAFT PRORATIONS (1.6); REVIEW DRAFT ESCROW INSTRUCTIONS AND REVISE (1.7); PREPARE COVINA PRORATIONS BLAST (0.8); CORRESPONDENCE AND CALLS WITH CLIENT RE SAME (1.4); CALL WITH J MARCUS AND A HWANG RE CLARKSVILLE STIPULATION (0.3); CORRESPONDENCE RE SAME (0.8); DRAFT AND REVISE COVINA CLOSING DOCUMENTS (2.2); DRAFT DE MINIMIS SALE SUMMARY FOR DISTRIBUTION (0.7).				
02/11/19	Namerow, Derek	8.30	5,727.00	023	55867550
	REVIEW CLOSING DOCUMENTS FOR COVINA AND RECONCILE WITH CLOSING CHECKLIST (1.2); ASSIST DRAFTING EMAIL FOR COVINA (.9); REVIEW AND REVISE FINAL VERSIONS OF WESTLAND CLOSING DOCUMENTS AND RECONCILE WITH CLOSING CHECKLIST (1.4); REVIEW SEVERAL LANDLORD REQUESTS, CONDUCT RESEARCH AND REACH OUT/RESPOND TO APPROPRIATE PARTIES (2.2); REVIEW EMAILS FOR RESPONSES FOR UPCOMING CLOSINGS FOR WESTLAND AND LITHONIA (2.6).				
02/11/19	Neuhauser, David	3.00	2,070.00	023	55869346
	REVISE DEEDS FOR ESL TRANSACTION.				
02/11/19	Rudin, Joshua N.	2.20	2,024.00	023	55828638
	DRAFT EXHIBITS TO ASSIGNMENT OF LEASES.				
02/11/19	Diktaban, Catherine Allyn	2.40	1,344.00	023	55868654
	COMMUNICATE WITH CLIENT/B. PUKAS RE: DECLARATION IN SUPPORT (.4); CONTINUE TO REVIEW AND REVISE AT HOME STIPULATION AND CIRCULATE REVISED VERSION OF STIPULATION TO ALL PARTIES, NOTING CHANGES (.5); CONVERSE WITH N. ZATZKIN AT M-III RE: PAYMENTS AND TIMING OF PAYMENTS PURSUANT TO REAL ESTATE STIPULATIONS (.2); DRAFT EMAIL FOR TITLE COMPANY RE: DE MINIMIS NOTICES (.3); MAKE FURTHER COMMENTS TO AT HOME STIPULATION PER J. MARCUS AND CIRCULATE CHANGES MADE TO CLIENT AND OUTSIDE COUNSEL (.2); COMMUNICATE WITH OUTSIDE COUNSEL RE: AT HOME STIPULATION (.1); PREPARE FOR FILING AND COORDINATE WITH PRIME CLERK AND PROVIDE EMAIL ADDRESSES TO BE SERVED RE: AT HOME STIPULATION (.4); REVISE PUKAS DECLARATION IN SUPPORT OF MIDWOOD OBJECTION (.2) AND CIRCULATE TO CLIENT OR REVIEW WITH SUMMARY IN EMAIL (.1).				
02/11/19	Diktaban, Catherine Allyn	0.60	336.00	023	56245974
	CONTINUE TO REVIEW AND REVISE CLARKSVILLE STIPULATION.				



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02/11/19	Barron, Shira FINALIZE DEEDS FOR CLOSING (1.5); SEND OUT DEEDS AND SIGNATURE PAGES TO WEIL, DLA, CLEARY FOR CLOSING (.7); REVISE MA RESOLUTION/ SIGNATURE PAGES (.3); PRE-CLOSING CONFER WITH L. RICO, M. GERSHON AND B. AZCUY (4.2); CONFER WITH J. BYERS RE: CA (.2); CONFER WITH J. CRUCIGER RE: IL (.3); COVINA CHECKLIST, DRAFTS, AND EMAIL (1.5); CONFER WITH L. PIETRO AND REVISE TN DEEDS BASED ON COMMENTS (.3); COORDINATE CLOSING AND POST- CLOSING DEED CHANGES (3.1).	12.10	6,776.00	023	55866374
02/11/19	DiDonato, Philip PREPARE CHART OF INITIAL ASSIGNED AGREEMENT OBJECTIONS FOR INTERNAL DISTRIBUTION.	2.30	1,288.00	023	55852461
02/11/19	Kelly, Daniel Robert COORDINATE WITH M. AARON-BETTON RE: LEASE EXHIBITS, NEW EXHIBITS TO DO, AND REVIEW COMPLETED EXHIBITS.	0.80	448.00	023	55824560
02/11/19	Hwang, Angeline Joong-Hui DISCUSS WITH J. MARCUS RE: SERITAGE MASTER LEASE (1); DISCUSS WITH C. ARTHUR RE: REAL ESTATE WORK STREAMS (.5); DRAFT REJECTION NOTICE (.5); DISCUSS WITH C. DIKTABAN RE: REAL ESTATE TRANSACTION AND STIPULATION (.5); REVIEW AND RESPOND TO EMAILS RE: REAL ESTATE ISSUES (2).	4.50	3,105.00	023	55823349
02/11/19	Ellsworth, John A. REVIEW DATA ROOM FOR LEASE DOCUMENTS (1.5); DRAFT EXHIBIT AS FOR LEASE PROPERTIES (2.5); REVISE EXHIBIT AS FOR LEASE PROPERTIES (.5).	4.50	1,732.50	023	55853648
02/11/19	Aaron-Betton, Merlyn DRAFT SEARS OPERATING LEASE SCHEDULES EXHIBIT A FOR INDIVIDUAL STORES.	6.50	2,145.00	023	55860972
02/11/19	Gilmartin, Justin REVIEW LEASES AND REVISE DISCLOSURE SCHEDULES IN CONJUNCTION WITH SAME.	4.70	1,668.50	023	55871216
02/11/19	Grant, Keri REVIEW CORRESPONDENCE AND ATTEND TO MATTERS RELATED TO DE MINIMIS SALES OF CERTAIN REAL PROPERTIES.	3.90	1,579.50	023	55877026

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02/11/19	Simataa, Mwangala REVIEW, REVISE AND COMPILE DOCUMENTS PER S. BARRON.	2.50	600.00	023	55871239
02/12/19	Bond, W. Michael CORRESPONDENCE AND REVIEW PLEADING RE SERITAGE (.5); CALLS WITH W. GALLAGHER AND J. BORDEN RE PRORATIONS AND REVIEW REVISED PRORATION SCHEDULE (1.1); CORRESPONDENCE AND REVIEW SCHEDULES RE EXCLUDED ASSETS (.5); CALL WITH W. GALLAGHER, N. ZATZKIN AND J. BORDEN RE MARKETING (.4); CORRESPOND WITH M. GERSHON AND REVIEW REVISED SCHEDULES (.8); CORRESPONDENCE WITH M. LEW AND CLEARY RE CURE ISSUES (.2).	3.50	5,600.00	023	55845694
02/12/19	Marcus, Jacqueline CALL WITH C. ARTHUR RE: MIDWOOD MANAGEMENT (.3); EMAIL RE: SEARS AUTO CENTERS (.1); CALL WITH J. LANZKRON, S. O'NEAL AND A. HWANG RE: SERITAGE (.2); FOLLOW UP A. HWANG (.3); REVIEW B. PUKAS DECLARATION (.3); CALL WITH C. ARTHUR RE: SANTA ROSA MALL (.2); CALL WITH C. ARTHUR AND S. COLON RE: SANTA ROSA HEARING (.3).	1.70	2,337.50	023	55836389
02/12/19	Mastando III, John P. ANALYZE SANTA ROSA CLAIM (1.2); PARTICIPATE ON TEAM CONFERENCE CALL WITH C. ARTHUR AND G. GERSHOWITZ (.5).	1.70	2,040.00	023	55860908
02/12/19	Azcuy, Beatriz FOLLOW UP ON DOCUMENTATION REQUIRED FOR RECORDATION (1.2); CALLS WITH L RICO RE REVISIONS TO CONVEYANCE DOCUMENTS AND TRANSFER TAX FORMS (2.9); FOLLOW UP ON PUERTO RICO TRANSACTION (0.6); FOLLOW UP WITH SEARS RE TRANSFER OF EQUITY INTERESTS IN JOINT VENTURES AND DILIGENCE RE SAME (2.1).	6.80	8,160.00	023	55863601
02/12/19	Gershowitz, Gabriel CONDUCT RESEARCH RE: INSURANCE POLICY PROVISIONS AND LEASE AGREEMENT UNDER RELEVANT LAW; DISCUSS SAME WITH T. DOUGHERTY, J. MASTANDO AND C. ARTHUR.	0.80	840.00	023	55858549
02/12/19	Arthur, Candace	4.70	4,676.50	023	55863764

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	CALL WITH J. MASTANDO AND G. GERSHOWITZ RE: INSURANCE ISSUES RAISED IN CONTESTED LANDLORD MOTION (.6); CALL WITH J. MARCUS RE: OPEN REAL ESTATE MATTERS SCHEDULED FOR UPCOMING HEARING (.2); EMAIL J. MARCUS RE: AUTO-CENTER CLOSURES (.1); EMAIL M. BOND AND J. MARCUS RE: UPCOMING LEASE RENEWALS, ESTOPPELS AND SNDAS (.2); CALL WITH C. DIKTABAN RE: PENDING STIPULATIONS RESOLVING REAL ESTATE MATTERS AND DECLARATION OF CLIENT IN SUPPORT OF CERTAIN OBJECTION (.3); EMAIL LANDLORD COUNSEL RE: DECLARANTS AT UPCOMING HEARING (.1); EMAIL CLIENT RE: LEASE RENEWALS (.1); REVISE CLIENT DECLARATION IN SUPPORT OF MIDWOOD OBJECTION (.4); EMAIL CLIENTS RE: SAME (.2); EMAILS WITH C. DIKTABAN RE: WINWARD MALL MOTION (.2); REVIEW AND REVISE DECLARATION IN SUPPORT OF OBJECTION TO MIDWOOD MOTION (1); CALLS WITH COUNSEL FOR SANTA ROSA RE: SCHEDULING OF MATTER AND HEARING DATES (.1); EMAIL COUNSEL FOR LANDLORD RE: STORE NUMBER 3483 RE: SECURING PREMISES (.2); CALL WITH J. MASTANDO AND G. GERSHOWITZ RE: LANDLORD MOTION CONCERNING INSURANCE (1).				
02/12/19	Seales, Jannelle Marie	3.80	3,781.00	023	55868953
	EMAILS WITH R. PUERTO AND AC PODOLSKY RE: LITHONIA GA SALE (.3); EMAILS RE: BATTLECREEK TREATMENT OF RECAPTURE NOTICES (1.0); EMAILS TO J. JOSE RE: SIGNOFF FOR U-HAUL TAX PRORATIONS (.2); CALL AND EMAIL TO D. SOSO WITH FINAL APA DOCUMENTS (.2); EMAIL TO B. TADER RE: CLOSING DATE OF RICHMOND PSA (.1); EMAILS RE: UPDATED TITLE REPORT FOR RICHMOND VA (1.0); EMAILS WITH S. SCALZO AND E. JAIKARAN RE: RESOLUTIONS FOR CLOSING TRANSACTIONS WITH NON DEBTORS (1.0).				
02/12/19	Podolsky, Anne Catherine	7.90	7,860.50	023	55858352
	CORRESPONDENCE RE SERITAGE MASTER LEASE REJECTION (0.8); CALLS AND CORRESPONDENCE RE LITHONIA CLOSING ISSUES (0.8); MULTIPLE CALLS AND CORRESPONDENCE WITH CTT RE OPEN STREETSBORO/ELYRIA ISSUES (.8); MULTIPLE CALLS AND CORRESPONDENCE WITH PNC RE MORTGAGE RELEASE (1.2); REVIEW AND REVISE DRAFT STREETSBORO/ELYRIA PRORATIONS (.1); CORRESPONDENCE WITH TITLE COMPANY RE CLARKSVILLE CLOSING REQUIREMENTS (0.6); CORRESPONDENCE WITH BUYER'S COUNSEL RE PATH TO CLOSING FOR CLARKSVILLE (0.9); REVIEW DRAFT STREETSBORO / ELYRIA SETTLEMENT STATEMENT (1.3); CORRESPONDENCE WITH TITLE CO RE SAME (0.4); MEET WITH E JAIKARAN RE OPEN ITEMS FOR STREETSBORO / ELYRIA CLOSING (0.3); REVIEW DRAFT ENDORSEMENTS FOR STREETSBORO / ELYRIA RISK COVERAGE (.7).				
02/12/19	Dougherty, Taylor Bridget	1.60	1,264.00	023	55864919
	CALL WITH G. GERSHOWITZ RE: BACKGROUND ON SANTA ROSA PROPERTY INSURANCE CLAIM (0.2); RESEARCH RE: LOSS PAYEE (1.4).				

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02/12/19	Namerow, Derek RESEARCH STATUS OF STORE 2040 (.6); ADDRESS LANDLORD INQUIRY ON STORE 4749 AND REVIEWED CORRESPONDENCE TO DETERMINE PROPER ACTION (.9); REVIEW STATUS OF LITHONIA CLOSING DUE TO INFORMATION (.3); MULTIPLE CALLS WITH BUYER'S COUNSEL RE: SAME (.4); VERIFIED ACCURACY OF EXHIBIT A'S FOR ESL AGREEMENT (1.8); REVIEWED STATUS OF CLOSING DOCUMENTS FOR LITHONIA TRANSACTION (1.8); VERIFY CORRECT TAX FORMS TO BE USED FOR GA CLOSINGS (2.0); REVIEW STATUS OF LEASE FOR STORE 4490 AND WHETHER IT IS A DESIGNATABLE LEASE (.4).	8.20	5,658.00	023	55868321
02/12/19	Rudin, Joshua N. DRAFT EXHIBITS TO ASSIGNMENT OF LEASES.	5.20	4,784.00	023	55866007
02/12/19	Diktaban, Catherine Allyn REVIEW MOTION FILED RE: WINDWARD MALL (.4) DISCUSS WITH A. HWANG AND C. ARTHUR (.2); COMMUNICATE WITH CLIENT RE: WINDWARD MALL MATTER AND ANALYZE INFORMATION RECEIVED (.4); REVIEW MOTION AND RELATED ATTACHMENTS RE: WINDWARD MALL MOTION (.8); DRAFT SUMMARY OF MOTION AND INFORMATION GATHERED (1.4); COMMUNICATE WITH B. PUKAS RE: OUTSTANDING INFORMATION NEEDED FOR DECLARATION IN SUPPORT OF MIDWOOD OBJECTION AND HEARING (.5); DISCUSS INFORMATION PROVIDED BY CLIENT FOR THE PUKAS DECLARATION (.1); PREPARE MATERIALS FOR THE JANUARY OMNIBUS HEARING (.3); REVISE PUKAS DECLARATION WITH THE INFORMATION CLIENT PROVIDED (.4); DRAFT CLARK STIPULATION RE: FORECLOSURE ACTION SEEKING TO MODIFY AUTOMATIC STAY (.7); FINAL EDITS TO THE PUKAS DECLARATION (.5); REVIEW REVISED EXHIBIT AND RECIRCULATE AT HOME STIPULATION FOR FILING (.2); COORDINATE CALL WITH LANDLORD COUNSEL RE: WINDWARD MALL (.1).	6.00	3,360.00	023	55868842
02/12/19	Diktaban, Catherine Allyn DRAFT AND REVISE CLARKSVILLE STIPULATION.	0.60	336.00	023	55869247
02/12/19	Barron, Shira CONFER WITH C. SUTTON RE: 7505 RICHMOND, VA (.1); REVISE COVINA DEED AND ESCROW LETTER FOR SINGLE SITE SALE (.4); CONFERENCE RE: HAYWARD 4457 AND DRAFT DEED FOR HAYWARD 4457 (.4); CONFER WITH M. GERSHON RE: 4457 HAYWARD (.2).	1.10	616.00	023	55866239
02/12/19	DiDonato, Philip DRAFT NOTICE OF FILING CLOSING DOCUMENTS, AND COMPILE EXHIBITS.	2.80	1,568.00	023	55852798

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02/12/19	Hwang, Angeline Joong-Hui DISCUSS WITH M-III RE: SERITAGE LEASE SCHEDULE (.2); REVIEW AND RESPOND TO EMAILS RE: REAL ESTATE ISSUES (2.2).	2.40	1,656.00	023	55828068
02/12/19	Jaikaran, Elizabeth Shanaz ATTENTION TO OPEN ISSUES RE: CLOSING FOR STREETSBORO/ELYRIA DISPOSITION.	5.40	4,266.00	023	55858450
02/12/19	Nersesyan, Yelena WORK ON ASSIGNMENT OF LEASE.	0.50	437.50	023	55846479
02/12/19	Ellsworth, John A. REVIEW DATA SITE FOR LEASE DOCUMENTS (1.7); DRAFT EXHIBIT AS FOR LEASE PROPERTIES (1.4); REVISE EXHIBIT AS FOR LEASE PROPERTIES (.6).	3.70	1,424.50	023	55853635
02/12/19	Aaron-Betton, Merlyn DRAFT SEARS OPERATING LEASE SCHEDULES EXHIBIT A FOR INDIVIDUAL STORES. D. KELLY.	5.60	1,848.00	023	55860754
02/12/19	Grant, Keri REVIEW CORRESPONDENCE AND ATTEND TO MATTERS RE: TO DE MINIMIS SALES OF CERTAIN REAL PROPERTIES.	3.20	1,296.00	023	55876997
02/12/19	Zaslav, Benjamin ASSIST WITH PREPARATION, FILE AND SERVE DECLARATION OF BRADLEY PUKAS IN SUPPORT OF DEBTORS OBJECTION TO MOTION FOR ORDER DECLARING AUTOMATIC STAY INAPPLICABLE TO NON-RESIDENTIAL REAL PROPERTY LEASE (2280 NORTH OCEAN AVENUE, FARMINGVILLE, NEW YORK).	0.40	96.00	023	55872213
02/12/19	Peene, Travis J. ASSIST WITH PREPARATION, FILE AND SERVE NOTICE OF PRESENTMENT OF STIPULATION, AGREEMENT, AND ORDER TO ASSUME AND ASSIGN UNEXPIRED NONRESIDENTIAL REAL PROPERTY LEASE (655 SUNLAND PARK DRIVE, EL PASO, TEXAS).	0.80	192.00	023	55862427
02/13/19	Bond, W. Michael	2.70	4,320.00	023	55845663

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	REVIEW EXCLUDED SALES SCHEDULES AND DISCUSS WITH W. GALLAGHER (.6); CORRESPONDENCE RE: VARIOUS SALES AND LANDLORD ISSUES (.4); REVIEW REVISED PRORATIONS AND DISCUSS WITH W. GALLAGHER AND CORRESPONDENCE WITH J. LANZKRON RE: SAME (1.2); CALL WITH W. GALLAGHER AND CORRESPONDENCE RE: A&G AND JLL (.5).				
02/13/19	Marcus, Jacqueline	1.10	1,512.50	023	55836325
	CALL WITH C. ARTHUR RE: MIDWOOD MANAGEMENT (.1); REVIEW MIDWOOD REPLY (.4); CONFERENCE CALL WITH C. ARTHUR, C. DIKTABAN, B. PUKAS AND S. SCALZO RE: MIDWOOD (.4); CALL WITH C. ARTHUR (.2).				
02/13/19	Mastando III, John P.	3.00	3,600.00	023	55860820
	REVIEW RESEARCH RE: SANTA ROSA CLAIM. (1.7); PARTICIPATE ON TEAM CONFERENCE CALL RE: CLAIM. (.4); ANALYZE SANTA ROSA CLAIM. (.9).				
02/13/19	Azcuy, Beatriz	5.70	6,840.00	023	55863753
	REVIEW TITLE WORK RE GROUND LEASES (1.7); REVIEW EXHIBITS RE: DESIGNATABLE LEASES (1.8); COORDINATE EXECUTION OF CONVEYANCE DOCUMENTATION (1.2); REVIEW POST CLOSING CHECKLIST AND PROVIDE COMMENTS TO SAME (1.0).				
02/13/19	Mishkin, Jessie B.	0.80	840.00	023	55854336
	COMMUNICATIONS RE: STRATEGIC RESPONSE TO SANTA ROSA SUBBPOENA WITH C. ARTHUR AND WEIL TEAM.				
02/13/19	Arthur, Candace	12.50	12,437.50	023	55863719
	CALL CHAMBERS RE: SCHEDULING OF SANTA ROSA MOTION (.2); ADDRESS AUTO CENTER ENVIRONMENTAL CONCERNS (1.5); RESEARCH SAME (.7); CALL WITH LANDLORDS COUNSEL AND C. DIKTABAN RE: SAME AND STATUS OF WINWARD POSTPETITION RENT (.4); CALL WITH COUNSEL FOR SANTA ROSA RE: PENDING CONTESTED MATTER (.3); CALL WITH J. MARCUS AND C. STAUBLE ON SAME (.2); EMAILS WITH A. LEWITT AND C. DIKTABAN RE: RESEARCH FOR UPCOMING CONTESTED HEARING (1.2); RESEARCH 362B10 AND IMPLICATION ON LEASES TERMINATED BY CONDITIONAL LIMITATION PROVISIONS (2.8); REVIEW LEGISLATIVE HISTORY AND SECONDARY SOURCES ON SAME (.7); REVIEW REPLY FILED BY MIDWOOD IN CONNECTION WITH UPCOMING HEARING AND PREPARE FOR SAME (4); REVIEW AND REVISE HEARING AGENDA FOR UPCOMING HEARING (.3); CONFER WITH J. MARCUS RE: CLARKSVILLE DE MINIMIS TRANSACTION (.2).				

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02/13/19	Seales, Jannelle Marie	5.00	4,975.00	023	55868827
	EMAILS WITH E. JAIKARAN RE: ELYRIA/STREETSBORO SALE (.5); EMAILS WITH U-HAUL'S COUNSEL RE TAX PRORATIONS (.5); CALL WITH M. BOND RE: DE MINIMIS SALES (.3); CALL WITH MIII, M BOND AND AC PODOLSKY RE: DE MINIMIS SALES (.5); EMAILS RE: JLL FEES (1.0). EMAIL D. NAMEROW WITH FORM PSA FOR DE MINIMIS SALES (.2); MEET WITH D. NAMEROW RE: TASK FO DRAFTING PSAS FOR DE MINIMIS SALES AND REVIEW JLL AGREEMENTS (.5); REVIEW JLL AGREEMENTS (1.0); EMAILS RE: TROY COOLIDGE LEASES (.5).				
02/13/19	Podolsky, Anne Catherine	9.70	9,651.50	023	55858478
	CALL WITH MIII, M BOND AND J SEALES RE IN PROCESS SALES (0.6); REVIEW STREETSBORO / ELYRIA ESCROW INSTRUCTION LETTER (0.6); REVISE COVINA CLOSING DOCUMENTS (1.4); REVISE CLARKSVILLE PSA AMENDMENT (1.9); CORRESPOND WITH WEIL BFR RE CLARKSVILLE STIPULATION AND COVINA SALE NOTICE (0.8); REVIEW UPDATED SETTLEMENT STATEMENT FOR STREETSBORO / ELYRIA (0.8); CORRESPOND WITH TITLE CO RE SAME (0.2); CORRESPOND WITH J SEALES RE JLL CLOSING FEES (0.5); CORRESPOND WITH BUYER'S COUNSEL RE CLARKSVILLE STIPULATION (0.3); CORRESPOND WITH POLSINELLI AND WEIL BFR RE TRANSFORM CHANGE PAGES (0.2); CORRESPOND RE LA BOYLE LEASE ISSUE (0.5); PREPARE COVINA TITLE AFFIDAVIT (0.8); CORRESPOND WITH CLIENT RE SAME (0.2); RECALCULATE STREETSBORO / ELYRIA PRORATIONS (0.9).				
02/13/19	Namerow, Derek	8.50	5,865.00	023	55868170
	REVIEW AND RESPOND TO LANDLORD INQUIRY FOR STORE 4749 (1.1); REVIEW STATUS OF STORE #4433 AND CORRESPOND WITH SEARS AS TO THE PAYMENT OF RENT FOR J. MARCUS (.6); CORRESPONDED WITH LANDLORD COUNSEL RE: SAME AND REVIEW REAL ESTATE ADVISORY SERVICES AGREEMENT FOR J. SEALES (1.5); DRAFT PSA FOR RICHMOND, VA BASED ON LOI (2.1); REVIEW PREVIOUSLY DRAFTED EXHIBIT A'S FOR ACCURACY (1.4); REVIEW BLAST RESPONSES FOR WESTLAND AND LITHONIA AND ANNOTATE CATEGORIES FOR WHICH INFORMATION IS STILL OUTSTANDING (1.8).				
02/13/19	Rudin, Joshua N.	1.80	1,656.00	023	55866416
	DRAFT EXHIBITS TO ASSIGNMENT OF LEASES.				
02/13/19	Diktaban, Catherine Allyn	7.60	4,256.00	023	55869106

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	CONFERENCE WITH C. ARTHUR RE: MIDWOOD (.1); CONFERENCE WITH M-III RE: PAYMENTS UNDER REAL ESTATE STIPULATIONS (.2); CONFERENCE WITH A. LEWITT RE: REAL ESTATE MATTERS AND WORKSTREAMS (.1); CONFERENCE WITH A. LEWITT RE: MIDWOOD OBJECTION, DISCUSS ARGUMENTS AND FINDINGS (1.4); CONFERENCE CALL WITH LANDLORD'S COUNSEL RE: WINDWARD MALL MATTER (.5); CONFERENCE CALL WITH CLIENT RE: MIDWOOD RESPONSE (.4); REVISE CLARKSVILLE STIPULATION (2.8); CONDUCT RESEARCH IN PREPARATION FOR HEARING AND ARGUMENTS RE: MIDWOOD MATTER (.8); DISCUSS FINDINGS AND ARGUMENTS WITH C. ARTHUR AND A. LEWITT (.7); REVISE FOURT STIPULATIONS FOR FORECLOSURE ACTIONS (.6).				
02/13/19	Barron, Shira	0.70	392.00	023	55866024
	REVISE COVINA DEEDS BASED ON COMMENTS FROM TITLE COMPANY (.1); FILL OUT TITLE AFFIDAVIT AND SEND CERTIFIED ORDER TO TITLE COMPANY (.1); PREPARE SIGNATURE PACKET FOR HAYWARD AND TROY COOLIDGE PROPERTIES (.1); CONFER WITH TITLE COMPANY RE: FINAL TRANSFER FORMS (.2); REVISE IL DEEDS (.2).				
02/13/19	DiDonato, Philip	1.00	560.00	023	55852898
	DRAFT NOTICE OF FILING CLOSING DOCUMENTS AND FILE NOTICE.				
02/13/19	Lewitt, Alexander G.	4.80	2,688.00	023	55854892
	RESEARCH SECTION 362(B)(10) AND 541(B)(2) (3.6); REVIEW MIDWOOD MANAGEMENT REPLY (0.6); CALL ON MIDWOOD MANAGEMENT REPLY WITH THE COMPANY(0.5); CALL ON CLARKSVILLE, TN PROPERTY WITH C. DIKTABAN (0.1).				
02/13/19	Hwang, Angeline Joong-Hui	1.10	759.00	023	55837948
	REVIEW AND RESPOND TO EMAILS RE: REAL ESTATE ISSUES.				
02/13/19	Jaikaran, Elizabeth Shanaz	2.30	1,817.00	023	55858475
	ATTENTION TO OPEN ISSUES RE: CLOSING FOR STREETSBORO/ELYRIA DISPOSITION.				
02/13/19	Nersesyan, Yelena	0.30	262.50	023	55856996
	CALL WITH CLIENT RE: PROPERTY.				
02/13/19	Ellsworth, John A.	2.00	770.00	023	55869966



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	REVIEW LEASE DOCUMENTS ON DATA SITE (.9); DRAFT EXHIBIT AS FOR LEASE PROPERTIES (1.1).				
02/13/19	Grant, Keri	2.40	972.00	023	55877037
	REVIEW CORRESPONDENCE AND ATTEND TO MATTERS RE: DE MINIMIS SALES OF CERTAIN REAL PROPERTIES.				
02/14/19	Bond, W. Michael	1.90	3,040.00	023	55845633
	CALL WITH W. GALLAGHER RE: VARIOUS ISSUES (.3); CALL WITH J. SEALES (.2); REVIEW CORRESPONDENCE RE: PRORATIONS AND EXCLUDED SALES (.5); CORRESPONDENCE RE: TAXES (.2); CORRESPONDENCE RE: SCHEDULES AND REVIEW FINAL SCHEDULES (.4); REVIEW CHECKLIST AND ITEMS FROM B. AZCUY (.3).				
02/14/19	Marcus, Jacqueline	0.70	962.50	023	55862499
	VARIOUS EMAILS RE: REAL ESTATE ISSUES (.3); REVIEW SANTA ROSA LETTER (.1); REVIEW ORDER DENYING MIDWOOD MANAGEMENT MOTION (.1); EMAILS RE: CHAUTAUQUA MALL (.2).				
02/14/19	Mishkin, Jessie B.	0.70	735.00	023	56141799
	REVIEW AND REVISE DRAFT LETTER OBJECTION TO SANTA ROSA MALL SUBPOENA.				
02/14/19	Arthur, Candace	4.10	4,079.50	023	55856286
	EMAIL COUNSEL FOR SANTA ROSA MALL HEARING SCHEDULING UPDATE (.1); CONFER WITH COURT CLERK RE: SCHEDULING OF SANTA ROSA MOTION (.1); CALL WITH J. MARCUS RE: SAME (.1); REVIEW AND REVISE ORDER DENYING MIDWOOD AUTOMATIC STAY MOTION (.3); REVIEW AND REVISE CLARKSVILLE STIPULATION (1); REVIEW UNDERLYING DOCUMENTS IN CONNECITON WITH SAME TRANSACTION (1.2); CALL WITH A. PODOLSKY RE: SAME (.1); CALLS WITH C. DIKTABAN RE: SAME (.2); REVIEW AND REVISE CORRESPONDENCE RESPONDING TO SUBPOENA REQUESTS (1).				
02/14/19	Seales, Jannelle Marie	6.70	6,666.50	023	55868568

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	REVIEW AND PROVIDE COMMENTS TO DRAFT PSA FOR RICHMOND PSA (2.0); REVIEW REVISED DRAFT PSA FOR RICHMOND PSA (.5); EMAIL B. TADER WITH DRAFT RICHMOND PSA (.1); EMAIL B. GALLAGHER RE: STATUS OF RICHMOND DEAL (.2); EMAILS TO DLA PIPER WITH DRAFT PSA FOR HOUSTON GRIGGS ROAD AND MINNEAPOLIS, MN THAT WERE STARTED FOR DEBTOR BUT TRANSFERRED TO ESL (.5); EMAILS RE: LIABILITY FOR OAKBROOK MECHANICS LIEN CLAIMS (.5); EMAIL J. JOSE RE: FINAL U-HAUL PRORATIONS (.1); CALL WITH J. JOSE RE: U-HAUL PRORATIONS (.3); EMAIL U-HAUL'S COUNSEL RE: ADDITIONAL COMMENTS TO U-HAUL PRORATIONS (.5); EMAILS WITH DENISE RE: COMMENTS TO SNDA (.3); EMAILS RE: BOYLE, LA LANDLORD ISSUES (1.0); EMAIL D. NAMEROW RE: BOYLE, LA LEASE (1.1); EMAILS RE: TITLE FOR RICHMOND PSA (.2); EMAILS RE: ORDERING UPDATED TITLE FOR SAN LUIS PROPERTY (.2); EMAILS WITH D. NAMEROW RE: INTERNAL BLAST EMAIL FOR SEARS FOR SAN LUIS AND RICHMOND PSAS (.2).				
02/14/19	Podolsky, Anne Catherine	7.90	7,860.50	023	55858423
	CALLS AND CORRESPONDENCE RE CLARKSVILLE PROPERTY (1.3); REVISE CLARKSVILLE CLOSING DOCUMENTS (2.1); CORRESPOND WITH CLIENT RE SAME (0.6); CALL WITH C ARTHUR RE CLARKSVILLE STIPULATION (0.4); MULTIPLE CORRESPONDENCE WITH WEIL BFR RE CLARKSVILLE STIPULATION (0.9); REVIEW STREETSBORO / ELYRIA SETTLEMENT STATEMENT (0.5); CALL WITH TITLE CO RE CLOSING REQUIRMENTS (0.6); REVIEW REVISED STREETSBORO / ELYRIA LEGAL DESCRIPTION (1.1); CORRESPOND WITH SURVEYOR AND TITLE CO RE SAME (0.4).				
02/14/19	Namerow, Derek	8.30	5,727.00	023	55867164
	REVIEW AND RESPOND TO LANDLORD INQUIRIES (.7); REVISE PSA FOR RICHMOND, VA (1.1); REVIEW AND REVISE ESCROW INSTRUCTION LETTERS FOR WESTLAND AND LITHONIA (1.4); FOLLOW UP WITH TITLE COMPANY RE: RECEIPT OF NECESSARY BK DELIVERABLES SUCH AS CERTIFIED COPIES OF DM ORDER (.4); REVIEW EMAILS FOR BLAST RESPONSES FOR CLOSING STATEMENT PRORATIONS (1.1); REVIEW STATUS OF STORE #1008 AND WHETHER IT IS DEEMED A DESIGNATABLE LEASE (.5); VERIFY ACCURACY OF PREVIOUSLY DRAFTED EXHIBIT A'S (3.1).				
02/14/19	Rudin, Joshua N.	4.40	4,048.00	023	55865731
	DRAFT EXHIBITS TO ASSIGNMENT OF LEASES.				
02/14/19	Diktaban, Catherine Allyn	3.60	2,016.00	023	55869147

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	CONFERENCE WITH A. HWANG RE: CLARKSVILLE STIPULATION FACTS AND DRAFT (.3); REVISE CLARKSVILLE STIPULATION (.1); DISCUSS MIDWOOD MATTER WITH C. ARTHUR PRIOR TO HEARING (.1); EMAIL CLIENT RE: UPDATE ON MIDWOOD MATTER (.1); DRAFT ORDER DENYING MIDWOOD'S MOTION (.6); REVISE CLARKSVILLE STIPULATION (.9); REVISE MIDWOOD ORDER (.2); REVISE CLARKSVILLE STIPULATION (.9); CONTINUE REVISING FOUR STIPULATIONS RE: FORECLOSURE ACTIONS (.3); REVIEW LANDLORD CORRESPONDENCE RECEIVED RE: ALLEGED UNPAID RENT AND DISCUSS WITH C. ARTHUR (.1).				
02/14/19	Barron, Shira	3.80	2,128.00	023	55866644
	CONFER WITH TITLE COMPANY AND REVISE CA/IL DEEDS BASED ON TITLE COMPANY'S REVISIONS (.3); PREPARE SIGNATURE PACKET FOR ASSIGNMENT AGREEMENTS FOR E. JAIKARAN (.1); CONFER WITH D. CHERRY RE: SIGNATURES PACKETS (.1); CONFER WITH J. CRUCIGER RE: CHICAGO PROPERTIES (.2); CONFER WITH Y. NERSEYAN RE: GOING FORWARD PROPERTIES (.2); LEASE EXHIBITS (2.9).				
02/14/19	Miranda, Graciany	1.00	560.00	023	55840976
	INTERNAL CALL RE ESTATE ISSUES.				
02/14/19	Hwang, Angeline Joong-Hui	2.70	1,863.00	023	55871397
	DISCUSS WITH J. MARCUS, M-III, AND CLEARY RE: SERITAGE MASTER LEASE ISSUE (1); REVIEW AND RESPOND TO EMAILS RE: REAL ESTATE ISSUES (1.7).				
02/14/19	Jaikaran, Elizabeth Shanaz	3.10	2,449.00	023	55858482
	ATTENTION TO OPEN ISSUES RE: CLOSING FOR STREETSBORO/ELYRIA DISPOSITION.				
02/14/19	Nersesyan, Yelena	0.80	700.00	023	55838760
	CALL AND EMAIL COMMUNICATION WITH CLIENT RE: JACKSON, MI PROPERTY (0.5); FORWARD A COPY OF THE FIRST AMENDMENT TO APA TO CLIENT (0.3).				
02/14/19	Ellsworth, John A.	2.20	847.00	023	55869951
	REVIEW DATA SITE FOR LEASE DOCUMENTS (1.1); DRAFT EXHIBIT AS FOR LEASE PROPERTIES (1.1).				
02/14/19	Morris, Sharron	2.40	852.00	023	55865297

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	MULTIPLE EMAILS RE: SANTA ROSA MALL SUBPOENA (.7); PREPARE DRAFT OBJECTIONS AND RESPONSES TO SAME (.9); PREPARE DRAFT CORRESPONDENCE RE: SAME (.8).				
02/14/19	Grant, Keri	2.70	1,093.50	023	55877019
	REVIEW CORRESPONDENCE AND ATTEND TO MATTERS RE: DE MINIMIS SALES OF CERTAIN REAL PROPERTIES.				
02/15/19	Bond, W. Michael	2.40	3,840.00	023	55865181
	CALLS WITH W. GALLAGHER (.4); REVIEW MATERIALS ON MECHANICS LIEN AND RELATED CORRESPONDENCE (.5); CORRESPONDENCE AND CALLS RE: RICHMOND, MEMPHIS AND SAN LUIS OBISPO (.7); CORRESPONDENCE RE: PROPERTY SCHEDULES AND CALLS AND CORRESPOND WITH M. GERSHON AND M&A TEAM (.6); CORRESPONDENCE RE: A&G AND SERITAGE (.2).				
02/15/19	Marcus, Jacqueline	1.50	2,062.50	023	55861884
	REVIEW CLARKSVILLE STIPULATION (.6); EMAILS RE: MEMPHIS WAREHOUSE (.3); REVIEW PROPOSED CHANGES TO MIDWOOD MANAGEMENT ORDER (.1); EMAILS RE: CLARKSVILLE (.1); REVIEW NOTICE OF COVINA SALE (.1); REVIEW CLARKSVILLE CHANGES (.3).				
02/15/19	Mastando III, John P.	0.80	960.00	023	55861046
	REVIEW RESEARCH RE: SANTA ROSA CLAIM.				
02/15/19	Azcuy, Beatriz	4.20	5,040.00	023	55863884
	REVIEW POST CLOSING REQUIREMENTS AND REVISE CHECKLIST RE SAME (1.9); FOLLOW UP ON PUERTO RICO (0.2); DRAFT MEMO RE POST CLOSING PROCEDURE FOR LEASES AND PRORATIONS (2.1).				
02/15/19	Friedmann, Jared R.	0.90	1,012.50	023	55865226
	REVISE DRAFT LETTER TO SANTA ROSA RE: ADDITIONAL DISCOVERY DEMANDS (0.6); EMAILS WITH TEAM RE: SAME (0.2); REVIEW RESPONSE FROM SANTA ROSA (0.1).				
02/15/19	Meyrowitz, Melissa	3.30	3,465.00	023	55868575
	CONFER AC PODOLSKY (1.2); REVIEW RELATED CORRESPONDENCE (1.3); CORRESPONDENCE SELLER COUNSEL AND INTERNAL (.8).				

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02/15/19	Arthur, Candace	2.20	2,189.00	023	55854038
	EMAIL CLIENT RE: WIRING INSTRUCTIONS FOR AT HOME TRANSACTION (.1); EMAIL C. DIKTABAN RE: DRAFT ORDER DENYING MIDWOOD OBJECTION (.2); REVIEW SAME (.1); EMAILS TO A. PODOSKY AND C. DIKTABAN RE: CLARKSVILLE DE MINIMIS TRANSACTION (.3); REVIEW CLIENT EMAILS RE: SANTA ROSA MALL RELATED INSURANCE (.3); SCHEDULE MEET AND CONFER IN CONNECTION WITH RESPONDING TO SUBPOENA (.2); REVISE AND FINALIZE STIPULATION FOR CLARKSVILLE TRANSACTION (.7); CALLS WITH C. DIKTABAN ON SAME (.3).				
02/15/19	Seales, Jannelle Marie	8.50	8,457.50	023	55868731
	REVIEW LETTER OF INTENT FOR SAN LUIS PSA (.2); EMAIL LETTER OF INTENT AND TITLE COMMITMENT TO D. NAMEROW FOR SAN LUIS PSA (.3); EMAIL C. ARTHUR RE: TITLE INVOICE (.1). EMAILS TO TITLE COMPANY RE: TITLE INVOICE (.2); REVIEW DRAFT PSA FOR SAN LUIS (1.5); EMAILS WITH A. PODOLSKY AND D. NAMEROW RE: SAN LUIS (.5); EMAILS WITH C. ARTHUR AND J. MARCUS RE: MEMPHIS STORE (.3); EMAIL M. BOND RE: RESOLUTION OF JLL FEES (.5); EMAIL M. BOND RE: A&G AND JLL AGREEMENTS (.5); EMAIL A. HWANG RE: INNOVEL AS DEBTOR (.1); EMAILS RE: WIRING INSTRUCTIONS FOR JLL (.5); EMAIL TO A. C. PODOLSKY RE: RICHMOND PROPERTY (.2); EMAILS WITH S. BARRON, D. NAMEROW AND K GRANT RE: TITLE POLICIES FOR RICHMOND STORE (1.0); EMAIL M. GERSHON RE: VA LOCAL COUNSEL (.3); EMAIL D. NAMEROW RE: VA LOCAL COUNSEL (.2); EMAILS TO C. SUTTON RE: MECHANICS LIENS DOCUMENTATION (.5); EMAILS RE: LISTS OF MECHANICS LIENS (1.0); EMAILS RE: STORE 1465 (.5); EMAIL RE: TORRENCE PROPERTY PSA (.1).				
02/15/19	Podolsky, Anne Catherine	6.60	6,567.00	023	55858380
	FINALIZE CLARKSVILLE STIPULATION AND AMENDMENT (2.2); CORRESPOND AND CALLS WITH WEIL BFR RE SAME (0.8); CORRESPOND AND CALLS WITH BUYER'S COUNSEL AND TITLE CO RE CLARKSVILLE STIPULATION (1.2); REVIEW REVISED STREETSBORO/ ELYRIS SETTLEMENT STATEMENT (0.6); CALL WITH TITLE CO RE SAME (0.2); CORRESPONDENCE WITH E JAIKARAN RE BROKERS AGREEMENTS (0.3); CALLS AND CORRESPONDENCE WITH BFR AND TITLE CO RE COVINA SALE NOTICE (0.8); REVIEW DRAFT LANGUAGE FOR RICHMOND PSA (0.5).				
02/15/19	Namerow, Derek	6.80	4,692.00	023	55868131
	DRAFT PSA FOR SAN LUIS OBISPO, CA (1.9); DRAFT 2 BLAST EMAILS FOR RICHMOND, VA AND SAN LUIS OBISPO, CA (.8); COMPILE BLAST RESPONSES AS RECEIVED (1.8); REVIEW 3 JLL AGREEMENTS AND 1 A&G AGREEMENT RE: OBLIGATIONS POST TERMINATION (1.6); REVIEW EXHIBIT A'S FOR ACCURACY (.5); COMPILE CLOSING DATES PROVISIONS FOR A.C. PODOLSKY (.2).				
02/15/19	Rudin, Joshua N.	8.30	7,636.00	023	55866047

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	DRAFT EXHIBITS TO ASSIGNMENT OF LEASES. (1.7). REVIEW AND ANALYZE FINAL DRAFT OF DISCLOSURE SCHEDULES. (5.6). ATTENTION TO LEASE EXHIBIT ISSUES LIST. (1.0).				
02/15/19	Diktaban, Catherine Allyn	5.20	2,912.00	023	55869585
	COMMUNICATE WITH PRIME CLERK RE: AND AFFIDAVIT OF SERVICE FOR THE FILING OF THE AT HOME STIPULATION AND CIRCULATE TO PARTIES TO STIPULATION (.2); REVIEW AND DISCUSS CHANGES MIDWOOD'S COUNSEL MADE TO ORDER DENYING MIDWOOD'S MOTION, MAKE CHANGES, AND SUBMIT ORDER FOR CHAMBERS (.7); REVISE CLARKSVILLE STIPULATION AND DILIGENCE RE: STIPULATION AND LEASES (1.4); REVIEW SPECIFICS FOR WINDWARD MATTER (.4); REVIST CLARKSVILLE STIPULATION, REVIEW ESTOPPEL CERTIFICATION, AND MAKE NECESSARY CHANGES (.7); COMMUNICATE WITH PRIME CLERK RE: SERVICE (.1); COMMUNICATIONS RE: CLARKSVILLE STIPULATION (.1); FOLLOW-UP WITH CLIENT RE: LANDLORD'S INQUIRY INTO UNPAID RENT AMOUNTS (.1); FURTHER REVISE CLARKSVILLE STIPULATION (1.5).				
02/15/19	Barron, Shira	4.30	2,408.00	023	55866786
	CONFER WITH TITLE COMPANY ON TN DEEDS AND MAKE NEW SIGNATURE PACKET FOR TN (.2); PULL TITLE FROM INTRALINKS FOR WEIL TEAM AND REQUEST NEW TITLE REPORST FROM CTC (.4);PREPARE LEASE EXHIBITS (3.7).				
02/15/19	DiDonato, Philip	5.40	3,024.00	023	55854461
	SUMMARIZE APA PROVISIONS FOR INTERNAL DISTRIBUTION (4.1); CORRESPOND WITH BUYER AND M&A TEAM TO COLLECT CLOSING DOCUMENTS (1.3).				
02/15/19	Lewitt, Alexander G.	1.90	1,064.00	023	55854766
	REVIEW SANTA ROSA MOTION TO COMPEL ASSUMPTION AND ASSIGNMENT OF LEASE (0.4); RESEARCH RE: REAL ESTATE ISSUE (0.7); DRAFT DE MINIMIS NOTICE COVINA (0.7); EMAIL TO AKIN ON (SAME) (0.1).				
02/15/19	Hwang, Angeline Joong-Hui	0.70	483.00	023	55871373
	REVIEW AND RESPOND TO REAL ESTATE RELATED EMAILS.				
02/15/19	Jaikaran, Elizabeth Shanaz	2.30	1,817.00	023	55858371
	ATTENTION TO OPEN ISSUES RE: CLOSING FOR STREETSBORO/ELYRIA DISPOSITION.				
02/15/19	Morris, Sharron	1.20	426.00	023	55864977

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	MULTIPLE EMAILS RE: SANTA ROSA MALL SUBPOENA (.4); WORK ON RESPONSE LETTER FOR SAME (.8).				
02/15/19	Grant, Keri	3.90	1,579.50	023	55876991
	REVIEW CORRESPONDENCE AND ATTEND TO MATTERS RELATED TO DE MINIMIS SALES OF CERTAIN REAL PROPERTIES.				
02/16/19	Seales, Jannelle Marie	2.00	1,990.00	023	55868937
	DRAFT SUMMARY EMAIL OF THE UNDERLYING DOCUMENTATION FOR THE MECHANICS LIENS REQUESTED BY MIII (1.5). EMAIL TO MIII, M. BOND AND SEARS RE: SAME (.5).				
02/16/19	Podolsky, Anne Catherine	4.10	4,079.50	023	55858275
	DRAFT ELYRIA TAX AGREEMENT (2.2); CORRESPOND WITH E JAIKARAN AND CLIENT RE SAME (0.5); REVIEW CLARKSVILLE STIPULATION (1.4).				
02/16/19	Namerow, Derek	1.00	690.00	023	55867357
	REVIEW LOI FOR LANSING, IL AND COMPARED TO OTHER LOI'S IN PREPARATION FOR DRAFTING PSA.				
02/16/19	Diktaban, Catherine Allyn	0.60	336.00	023	55869547
	DRAFT EMAIL TO AKIN/UCC RE: CLARKSVILLE STIPULATION TRANSACTION (.1); REVIEW AND REVISE THE CLARK STIPULATION AND OTHER FORECLOSURE STIPULATIONS (.5).				
02/16/19	Lewitt, Alexander G.	3.80	2,128.00	023	55854907
	RESEARCH RE: REAL ESTATE ISSUE (2.5); REVIEW SANTA ROSA PLEADINGS (1.3).				
02/16/19	Jaikaran, Elizabeth Shanaz	1.40	1,106.00	023	55858466
	ATTENTION TO OPEN ISSUES RE: CLOSING FOR STREETSBORO/ELYRIA DISPOSITION.				
02/16/19	Ellsworth, John A.	8.50	3,272.50	023	55870080
	REVIEW LEASE DOCUMENTS ON DATA SITE (1.9); DRAFT EXHIBIT AS FOR LEASE PROPERTIES (1.7); REVIEW EXHIBIT AS FOR LEASE PROPERTIES AND REVISE (1.5); DRAFT ADDITIONAL EXHIBIT AS FOR LEASE PROPERTIES (1.7); REVIEW AND REVISE EXHIBIT AS FOR LEASE PROPERTIES (1.7).				
02/17/19	Bond, W. Michael	1.60	2,560.00	023	55892883

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	REVIEW MECHANICS LIEN BACK UP DOCUMENTATION (.5); REVIEW APA AND AMENDMENT RE: CHECKLIST ITEMS (.8); CORRESPONDENCE RE: MECHANICS LIEN (.3).				
02/17/19	Friedmann, Jared R.	0.30	337.50	023	55897356
	EMAILS WITH J.MISHKIN, J.MARCUS AND C.ARTHUR RE: PREPARING FOR AND STRATEGIZING FOR MEET AND CONFER WITH COUNSEL FOR SANTA ROSA (0.2); EMAILS WITH J.MISHKIN RE: SAME (0.1).				
02/17/19	Arthur, Candace	1.10	1,094.50	023	56003275
	REVIEW COIS PRODUCED BY AON IN CONNECTION WITH STORE 1915 (.3); EMAIL CLIENT REGARDING SAME (.1); EMAILS WITH A. LEWITT REGARDING RESEARCH RELATED TO SAME CONTESTED MATTER (.3); EMAILS WITH A. HWANG REGARDING ELM CREAK LEASE (.4).				
02/17/19	Lewitt, Alexander G.	4.30	2,408.00	023	55854904
	RESEARCH RE: REAL ESTATE ISSUE (2.0); REVIEW SANTA ROSA LEASE (0.6); REVIEW SANTA ROSA INSURANCE POLICY (0.4); REVIEW SANTA ROSA CERTIFICATE OF INSURANCE (0.1); DRAFT EMAIL ON RESEARCH FOR SANTA ROSA OBJECTION (1.2).				
02/17/19	Ellsworth, John A.	4.50	1,732.50	023	55869989
	REVIEW LEASE DOCUMENTS ON DATA SITE (1.5); DRAFT EXHIBIT AS FOR LEASE PROPERTIES (1.7); REVISE EXHIBIT AS (1.3).				
02/18/19	Bond, W. Michael	1.40	2,240.00	023	55892647
	REVIEW RE TAX PRORATION SCHEDULE FROM M. MORRIE AND RELATED CORRESPONDENCE (.5); CORRESPONDENCE FROM N. ZATZKIN RE: SITES TO BE ADDED (.2); CORRESPONDENCE WITH SEARS TEAM RE: SITES AND CURE AMOUNTS (.4); REVIEW CHART OF MECHANICS LIENS (.3).				
02/18/19	Marcus, Jacqueline	0.30	412.50	023	55862064
	REVIEW CHANGES TO CLARKSVILLE STIPULATION (.1); EMAILS RE: SAME (.2).				
02/18/19	Mastando III, John P.	0.80	960.00	023	55860975
	REVIEW RESEARCH RE: SANTA ROSA CLAIM.				
02/18/19	Friedmann, Jared R.	0.20	225.00	023	55897593



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	EMAIL RE: NEXT STEPS WITH COUNSEL FOR SANTA ROSA IN ADVANCE OF 2/21 HEARING.				
02/18/19	Meyrowitz, Melissa	2.10	2,205.00	023	55903885
	CORRESPONDENCE AND CONFER RE TITLE ISSUES AND FILINGS.				
02/18/19	Mishkin, Jessie B.	0.50	525.00	023	55893514
	PREPARE FOR AND MEET AND CONFER RE: SANTA ROSA MOTION.				
02/18/19	Arthur, Candace	3.70	3,681.50	023	56003092
	CALL WITH COUNSEL FOR SANTA ROSA, J. MISHKIN AND J. RUTHERFORD REGARDING SUBPOENA DEMAND (.4); EMAIL REGARDING PREPARING DOCUMENTS RESPONSIVE TO SUBPOENA (.2); EMAILS TO J. RUTHERFORD AND J. MISHKIN REGARDING SAME (.1); EMAIL CLIENT REGARDING SAME (.2); EMAIL J. MARCUS REGARDING LANGUAGE IN LEASE IN CONNECTION WITH SAME CONTESTED MATTER (.1); EMAIL CLEARLY TEAM UPDATE ON MIDWOOD AND SANTA ROSA LEASES (.3); EMAIL CLIENT REGARDING LEASE PAYMENTS IN CONNECTION WITH WARM SPRINGS PROMENADE (.1); FOLLOWUP EMAIL TO SAME ON SAME (.1); REVIEW ESTOPPEL CERTIFICATE IN CONNECTION WITH CLARKSVILLE DE MINIMIS TRANSACTION AND EMAIL J. MARCUS ON SAME (.3); CONFER WITH A. HWANG ON EFFECTIVE DATE OF CERTAIN LEASE REJECTION (.4); ADDRESS VARIOUS LANDLORD LEASE PAYMENT AND PREMISES INQUIRIES (1); EMAIL MOFO REGARDING CONDEMNATION SALES (.1); EMAIL TO REAL ESTATE TEAM REGARDING STORE 1465 (.1); EMAILS TO A. HWANG REGARDING TREATMENT OF REAL ESTATE TAXES FOR STORE 7777 (.3).				
02/18/19	Podolsky, Anne Catherine	1.80	1,791.00	023	55897772
	CALLS AND CORRESPONDENCE WITH WEIL BFR AND BUYER'S COUNSEL RE DRAFT CLARKSVILLE STIPULATION.				
02/18/19	Namerow, Derek	1.10	759.00	023	55900770
	REVIEW MECHANICS LIEN DOCUMENTS FROM BFR AND RESEARCH RE; SAME.				
02/18/19	Diktaban, Catherine Allyn	2.70	1,512.00	023	55901559
	REVIEW AND REVISE CLARKSVILLE STIPULATION AND PREPARE FOR FILING (1.9); COMMUNICATE WITH M-III RE: WIRING INFO FOR REAL ESTATE TRANSACTIONS (.1); REVIEW LANDLORD INQUIRIES RE: RENT PAYMENTS (.1); COMMUNICATE WITH COMPANY RE: ASSERTIONS THAT RENT IS OWED PER A LETTER COMPANY RECEIVED (.2) AND REVIEW SAME LETTER (.2); REVIEW MECHANIC'S LIEN ISSUE (.2).				

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02/18/19	Barron, Shira CONFER WITH J. SEALES AND W. BOND RE: EXCLUDED PROPERTY LISTS.	0.10	56.00	023	55885666
02/18/19	Lewitt, Alexander G. REVIEW EMAIL CHAIN FROM R. SASLOFF RE: STORE # 3483 (0.1); REVIEW MATERIALS RE: STORE #3483 (0.1); EMAIL RE: SAME TO R. SASLOFF (0.1).	0.30	168.00	023	55900897
02/18/19	Hwang, Angeline Joong-Hui REVIEW AND RESPOND TO REAL ESTATE RELATED EMAILS.	0.60	414.00	023	55896135
02/18/19	Rutherford, Jake Ryan MEET AND CONFER WITH SANTA ROSA COUNSEL RE: INSURANCE PROCEEDS (.4).	0.40	316.00	023	55895625
02/18/19	Jaikaran, Elizabeth Shanaz ATTENTION TO OPEN ISSUES RE: CLOSING FOR STREETSBORO/ELYRIA DISPOSITION.	3.70	2,923.00	023	55897861
02/18/19	Ellsworth, John A. REVIEW LEASE DOCUMENTS ON DATA SITE (1.6); DRAFT EXHIBIT AS FOR LEASE PROPERTIES (1.9); REVIEW AND REVISE EXHIBIT AS FOR LEASE PROPERTIES (1.5); REVIEW DATA SITE RE LEASE DOCUMENTS (1.5); DRAFT ADDITIONAL EXHIBIT AS FOR LEASE PROPERTIES (1.8); REVIEW AND REVISE EXHIBIT AS FOR LEASE PROPERTIES (1.5).	9.80	3,773.00	023	55957883
02/19/19	Bond, W. Michael CALL WITH W. GALLAGHER (.3); REVIEW VARIOUS MATERIALS ON MECHANICS LIENS (.9); CORRESPONDENCE WITH CLEARY (.3); CALLS WITH M. GERSHON (.3); REVIEW UPDATED PROPERTY LISTS AND RELATED CORRESPONDENCE (.8); CORRESPOND WITH H. GUTHRIE AND REVIEW OF APA RE: QUESTIONS RAISED (.6); CORRESPONDENCE RE: VARIOUS PROPERTY SALE ISSUES AND DISCUSS WITH J. SEALES (.5); DISCUSS PRORATIONS WITH M-III AND RELATED CORRESPONDENCE (.3); CORRESPONDENCE FROM CLEARY RE: ASSIGNMENTS (.2).	4.20	6,720.00	023	55893127
02/19/19	Marcus, Jacqueline	1.70	2,337.50	023	55885023

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	CONFER WITH C. ARTHUR AND A. HWANG RE: VARIOUS REAL ESTATE MATTERS (1.2); CALL WITH J. SEALES AND FOLLOW UP RE: MECHANICS' LIENS (.5).				
02/19/19	Mastando III, John P. REVIEW RESEARCH RE: SANTA ROSA CLAIM.	0.90	1,080.00	023	55901317
02/19/19	Azcuy, Beatriz REVIEW LEASES FOR 1254 AND 1465 RE REJECTION AND POSSIBLE DISCUSSIONS W LANDLORD AND DISCUSSIONS RE LICENSE AGREEMENT (1.8); FOLLOW UP RE LEASES 1476 17056 AND 1797 (0.9); REVIEW PRORATIONS PROVISIONS AND DISCUSSIONS WITH BANKRUPTCY (1.0); DISCUSSIONS RE PRORATION OF OVERSEAS ASSETS (0.5); REVIEW POST CLOSING MEMORANDUM AND PROVIDE COMMENTS (1.6); ANALYSIS RE SS KRESGE STORE (0.8).	6.60	7,920.00	023	55901010
02/19/19	Meyrowitz, Melissa REVIEW STIPULATION AND CLOSING DOCUMENTS (1.3); REVISE ASSIGNMENT (.2); CORRESPONDENCE RE: SAME (.9).	2.40	2,520.00	023	55903742
02/19/19	Arthur, Candace EMAIL LANDLORD COUNSEL IN CONNECTION WITH YODER STIPULATION (.1); INTERNAL REAL ESTATE WIP MEEING WITH J. MARCUS, A. HWANG AND A. LEWITT REGARDING OPEN REAL ESTATE WORK STREAMS (.5); DRAFT EMAIL ADDRESSING REJECTED LEASE AND SUBSEQUENT MONTH TO MONTH ARRANGEMENT (.2); EMAIL A. LEWITT REGARDING COVINA DE MINIMUS SALE (.1); EMAIL MIHI REGARDING BROOKFIELD DEMAND LETTER WITH RESPECT TO MECHANICS LIENS (.2); FOLLOW-UP EMAIL ON SAME (.1); EMAIL Y. NEERSEYAN REGARDING AT HOME TRANSACTION CLOSING (.1); EMAILS WITH CLIENTS REGARDING RIVERSIDE LEASE (.2); EMAIL SKRZYNSKI REGARDING CALDER STATUTE DISPUTE AND RELEVANT BACKGROUND (.2); EMAIL CLEARY REGARDING STATUS OF SANTA ROSA LEASE (.1); MEET WITH J. MARCUS AND A. HWANG REGARDING OPEN REAL ESTATE MATTERS (.7); DRAFT OPEN WIP LIST OF REAL ESTATE ISSUES IN CONNECTION WITH MEETING WITH J. MARCUS (.4); EMAIL C. DIKTABAN REGARDING STAY RELIEF STIPULATIONS (.1); REVIEW AND REVISE COVINA DE MINIMIS ASSET SALE NOTICE (.1); REVIEW RESEARCH ON INSURANCE IN CONNECTION WITH SANTA ROSA MALL MOTION (.4); EMAIL T. DOUGHERTY REGARDING SAME (.1); EMAILS WITH C. DIKTABAN REGARDING STORE NUMBER 5185 (.3); REVIEW EMAIL REQUESTING PURCHASE OF PROPERTY TRANSFERRED TO ESL (.1); ADDRESS VARIOUS INBOUND REAL ESTATE QUESITONS FROM A. HWANG, C. DIKTABAN AND A. LEWITT (.5).	4.50	4,477.50	023	56009490

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02/19/19	Seales, Jannelle Marie	10.50	10,447.50	023	55904022
	EMAIL J. JOSE RE: U-HAUL TAX PRORATIONS (.2). EMAIL FROM CHRIS BACHAND-PARENTE AT CLEARY RE: LETTER AGREEMENT TO ADDRESS CORRECTIONS TO APA SCHEDULES (.1). CALL WITH S. BARRON RE: PREPARING TRACKER OF POST FILING DE MINIMIS SALES (.1). MEET WITH S. BARRON RE: ASSISTANCE ON STORES 1465 AND 1254 (.2). EMAIL FROM E. JAIKARAN RE: JLL PAYMENTS (.2). CALL WITH MIII RE: JLL PAYMENTS (.2). EMAIL MIII RE: JLL PAYMENTS (.2). REVIEW AND MARK-UP DRAFT PSA FOR SAN LUIS, CA SALE (1.5) DISCUSS SAME WITH D. NAMEROW (.2). DISCUSS WITH D. NAMEROW CALL RE: ARTWORK DISPUTE (.1). MEET WITH A. PODOLSKY RE: SALE NOTICE PROCEDURE (.2). CALL WITH J. PIERATT RE: HOUSTON GRIGGS ROAD (.2). CALL WITH B. PODZIUS RE: MECHANIC'S LIEN (.2). CALL WITH J. MARCUS RE: MECHANICS LIENS (.2). ADDITIONAL CALL WITH J. MARCUS RE: MECHANICS LIENS AND TAX PRORATIONS (.2). DRAFT EMAIL SETTING FORTH ISSUES WITH MECHANICS LIENS FOR J. MARCUS AND C. ARTHUR (.5) EMAILS RE: MECHANICS LIENS (.5) REVIEW SUMMARY OF: AUSTIN MECHANICS LIEN (.5) EMAIL TITLE COMPANY RE: AUSTIN MECHANICS LIEN. (.2) EMAILS RE: CURE NOTICE (.2) NUMEROUS EMAILS RE: MECHANICS LIENS (1.0). EMAILS RE: INDIVIDUAL PROPERTY INQUIRIES (2.6). EMAILS AND CALLS FROM S. BARRON AND D. NAMEROW WITH REQUESTS OF ADDITIONAL INFORMATION ON THEIR TASKS (1.0).				
02/19/19	Podolsky, Anne Catherine	9.60	9,552.00	023	55897267
	REVIEW REVISED RECORDABLE DOCUMENTS FOR STREETSBORO / ELRYRIA CLSOING (2.1); REVIEW DRAFT SETTLEMENT STATEMENT (0.5); CALLS AND CORRESPONDENCE WITH CLIENT AND TITLE CO RE SAME (0.8); CORRESPONDENCE WITH MIII RE JLL COMMISSION (0.8); CALLS AND CORRESPONDENCE RE STREETSBORO / ELYRIA LEGAL DESCRIPTION ISSUE (1.9); CALLS AND CORRESPONDENCE WITH TITLE CO RE CLARKSVILLE STIPULATION DRAFT (0.8); PREPARE DRAFT CLOSING DOCUMENTS FOR COVINA AND CLARKSVILLE CLOSINGS (2.1); CORRESPONDENCE WITH TITLE CO RE SAME (0.6).				
02/19/19	Namerow, Derek	8.80	6,072.00	023	55899737
	DRAFT PSA FOR LANSING, IL (2.2); DRAFT EMAIL FOR LANSING, IL (.7); COMPILE RESPONSES AND PREPARE CHARTS FOR ALL 3 PSA'S (3.1); REVIEW CALDER ISSUE AND CORRESPONDED WITH BFR RE: SAME (.6); REVISE PSA FOR SAN LUIS OBISPO (.8); COMPILE RELEVANT INFORMATION FOR POST-CLOSING PSA CHECKLIST FOR S. BARRON (.7) CORRESPOND WITH COUNSEL FOR STORE 4749 RE: TERMINATION AGREEMENTS (.7).				
02/19/19	Rudin, Joshua N.	5.30	4,876.00	023	55900573
	ATTENTION TO LEASE SCHEDULE AND PREPARE MISSING DOCUMENTS LIST. (3.3). REVISE CERTAIN EXHIBITS TO ASSIGNMENT OF LEASES. (1.5). DRAFT NEW LEASE EXHIBITS RE: SAME. (0.5).				

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02/19/19	Diktaban, Catherine Allyn	4.50	2,520.00	023	55903131
	DISCUSS SPECIFICS OF CLARKSVILLE STIPULATION WITH CLIENT (.3); DISCUSS RENT AMOUNTS AND CHECK PAYMENTS WITH CLIENT FOR CERTAIN PROPERTY (.4); DISCUSS WITH LANDLORD'S COUNSEL SAME RENT AMOUNTS AND CHECK PAYMENTS ALLEGEDLY DUE (.2); COMMUNICATE WITH C. ARTHUR RE: RENT AMOUNTS AND CHECK PAYMENTS FOR CERTAIN PROPERTY (.1); REVISE ALL FOUR STIPULATIONS PRIOR TO RE-CIRCULATING TO C. ARTHUR FOR REVIEW (1.2); COMMUNICATE WITH CLIENT RE: WHETHER CERTAIN CHECKS WERE TIMELY (.2) AND RELAY INFORMATION INTERNALLY (.1); COMMUNICATE WITH CLIENT RE: CLARKSVILLE STIPULATION (.1); COMPLETE FINAL REVIEW OF CLARKSVILLE STIPULATION AND ALL ATTACHMENTS (.3); REVISE AT HOME STIPULATION FOR PRESENTMENT (.2); REVISE ATTACHMENT TO CLARKSVILLE STIPULATION AND DISCUSS CHANGE WITH A. PODOLSKY (.2); DRAFT SUMMARY EMAIL OF ALL CURRENT REAL ESTATE MATTERS I AM WORKING ON PER A. HWANG (.4); COMPLETE FINAL REVIEW OF CLARKSVILLE STIPULATION PRIOR TO FILING (.2) AND RUN DOWN ONE LAST MATTER (.2); REVIEW AND REVISE REAL ESTATE WORKING MATTERS CHART (.1); DISCUSS SUMMARY OF REAL ESTATE MEETING WITH A. LEWITT AND NEW ASSIGNMENTS (.3).				
02/19/19	Barron, Shira	3.90	2,184.00	023	55885672
	CONFER WITH J. SEALES AND MIH RE: EXCLUDED PROPERTY LIST (.1); PREPARE CHECKLIST FOR POST-CLOSE PROPERTIES (.6); CONFER WITH J. SEALES RE: MECHANICS LIENS (.1); LEASE EXHIBITS (3.1).				
02/19/19	Kelly, Daniel Robert	2.60	1,456.00	023	55875934
	PREPARE LEASE EXHIBITS.				
02/19/19	Lewitt, Alexander G.	2.80	1,568.00	023	55900492
	REVIEW APA TO DETERMINE WHETHER PROPERTY FOR REAL ESTATE INQUIRY FROM J. DUGAN WAS TRANSFERRED TO ESL (0.2); EMAIL ON REAL ESTATE INQUIRY FROM J. DUGAN TO C. ARTHUR (0.2); UPDATE AND COMPILE DE MINIMIS NOTICE FOR COVINA FOR FILING (0.8); UPDATE C. DIKTABAN ON REAL ESTATE MEETING (0.3); ATTEND REAL ESTATE TEAM MEETING (1.3).				
02/19/19	Hwang, Angeline Joong-Hui	2.70	1,863.00	023	55896661
	PARTICIPATE IN TEAM MEETING RE: OPEN REAL ESTATE ISSUES (1.1); REVIEW AND RESPOND TO REAL ESTATE-RELATED EMAILS (1.6).				
02/19/19	Jaikaran, Elizabeth Shanaz	4.30	3,397.00	023	55897496

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ATTENTION TO OPEN ISSUES RE: CLOSING FOR STREETSBORO/ELYRIA DISPOSITION.					
02/19/19	Gilmartin, Justin	2.80	994.00	023	55907613
REVIEW, ANALYZE AND ASSEMBLE DEED MATERIALS PER S. BARTON.					
02/19/19	Grant, Keri	3.40	1,377.00	023	55962341
REVISE CONVEYANCE DOCUMENTS RELATED TO SALES OF COVINA, CA (SITE 6233) AND CLARKSVILLE, TN (SITE 7461) (2.6); CORRESPOND WITH TITLE COMPANY (.4); CONFER WITH A. PODOLSKY RE: SAME (.4).					
02/19/19	Peene, Travis J.	1.60	384.00	023	55906569
ASSIST WITH PREPARATION, FILE AND SERVE THE NOTICE OF DE MINIMIS ASSET SALE FOR SEARS STORE # 6233 (COVINA, CA) (1.0); ASSIST WITH PREPARATION, FILE AND SERVE NOTICE OF PRESENTMENT OF STIPULATION, AGREEMENT, AND ORDER RE: PROPERTY AT 2300 MADISON STREET, CLARKSVILLE, TENNESSEE (.6).					
02/20/19	Bond, W. Michael	2.80	4,480.00	023	55892900
CALLS AND CORRESPONDENCE WITH W. GALLAGHER, N. ZATZKIN AND S. SCALZO RE: MECHANICS LIENS (.7); REVIEW LIST OF QUESTIONS FROM SEARS AND ANNOTATE WITH COMMENTS AND RELATED CORRESPONDENCE (.6); CONFERENCE CALL WITH M. GERSHON AND M-III RE: PROPERTY LIST AND MECHANICS LIENS (.4); CONFERENCE CALL WITH WEIL TEAM TO DISCUSS RE PROCESS (.5); CORRESPONDENCE RE: VARIOUS EXCLUDED PROPERTY ISSUES (.3); CORRESPONDENCE AND CALLS WITH M-III RE: PRORATIONS (.3).					
02/20/19	Marcus, Jacqueline	1.10	1,512.50	023	55899325
FOLLOW UP RE: MECHANICS' LIENS AND OTHER ISSUES (.3); OFFICE CONFERENCE WITH C. ARTHUR RE: SANTA ROSA (.1); CONFERENCE CALL WITH C. ARTHUR, M. BOND, O. PESHKO AND A. HWANG RE: REAL ESTATE WORKSTREAMS (.7).					
02/20/19	Azcuy, Beatriz	5.30	6,360.00	023	55900365
VARIOUS CALLS AND DISCUSSIONS WITH CHICAGO TITLE AND L RICO RE DEEDS AND ADDITIONAL DOCUMENTATION REQUIRED FOR THE RECORDING (2.3); REVIEW FORMS FOR EXECUTION BY SEARS PREPARED BY S BARRON (1.0); DISCUSSIONS RE MICHIGAN RECORDATION ISSUES WITH MICHIGAN RECORDERS OFFICE (0.6); FOLLOW UP RE TROY COOLIDGE PROPERTIES (0.8); CALL WITH J. REZWIN RE DEED ISSUES (0.6).					

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02/20/19	Arthur, Candace	4.70	4,676.50	023	56009465
	EMAILS TO K. GRANT AND LANDLORD REGARDING MEMORANDUM OF TERMINATION (.2); CONFERENCE WITH A. HWANG REGARDING LANDLORD MOTION TO COMPEL (.2); EMAIL J. MARCUS REGARDING REJECTED LEASE (.1); CONFERENCE WITH C. DIKTABAN REGARDING AT HOME STIPULATION (.1); EMAIL MIII REGARDING LEASE DESIGNATED FOR REJECTION (.1); CALL WITH M. BOND, J. MARCUS AND ASSOCIATES REGARDING PROTOCOL FOR PENDING REAL ESTATE TRANSFERS (.5); REVIEW EMAIL FROM J. MARCUS REGARDING TRANSFORM'S ASSIGNMENT OF ITS RIGHTS TO A THIRD PATY (.2); EMAIL MIII REGARDING BUYER REJECTION NOTICE (.1); EMAIL CLEARY REGARDING SAME (.1); REVIEW CLIENT EMAILS ON ELYRIA CLOSING (.2); EMAIL C. DIKTABAN REGARDING AT HOME STIPULATION (.2); EMAILS WITH C. DIKTABAN REGARDING RENT PAYMENT FOR STORE 5185 (.3); REVIEW UPDATED REAL ESTATE WIP (.3); EMAILS WITH COLE SHOTZ REGARDING LEASE DISCHARGE (.2); EMAILS WITH REAL ESTATE TEAM ON SAME (.2); EMAILS TO CLIENT ON SAME (.1); REAL ESTATE PROTOCOL MEETING WITH M. BOND, J. MARCUS, J. SEALES AND ASSOCIATES (.5); REVIEW JLL RETENTION ORDER AND SUBMITTED INVOICES AND EMAIL G. FAIL AND C. DIKTABAN ON SAME (.5); CONFER WITH A. HWANG REGARDING SNEEDEN STAY RELIEF MOTION (.6).				
02/20/19	Seales, Jannelle Marie	4.90	4,875.50	023	55903896
	EMAILS WITH D. NAMEROW RE: DRAFT PSA FOR STORE 30901. (.2) EMAIL SEARS' TAX TEAM RE: SIGN OFF ON U-HAUL PRORATIONS. (.1) EMAILS WITH U-HAUL'S COUNSEL RE: TAX PRORATIONS FOR U-HAUL (.1). REVIEW DRAFT PSA FOR STORE 30901 (.7). EMAIL D. NAMEROW WITH COMMENTS TO PSA (.3). EMAIL DRAFT PSA TO JLL AND MIII (.1). EMAILS RE: REJECTION TRACKER (.5). EMAIL TO S. BARRON RE: REJECTION TRACTOR (.2). EMAILS FROM J. MARCUS RE: EMAILS WITH CHICAGO TITLE RE: STORE 1487 MECHANICS LIEN (.3). EMAILS FROM MIII AND SEARS RE: MECHANICS LIENS (1.0). EMAIL FROM CLEARY RE: ASSIGNMENT OF DESIGNATION RIGHTS (.3). EMAIL FROM J. MARCUS RE: ASSIGNMENT OF DESIGNATION RIGHTS (.1). EMAILS RE: WIRING INSTRUCTIONS FOR ELYRIA SALE (.3) EMAILS RE: INDIVIDUAL PROPERTY INQUIRIES OR ISSUES (EG. HOBBS AND LETTER TO DEBTOR'S COUNSEL) (.7).				
02/20/19	Podolsky, Anne Catherine	6.50	6,467.50	023	55897892
	STREETSBORO / ELYRIA DE MINIMIS CLOSING (2.8); CALLS AND CORRESPONDENCE WITH TITLE CO, CLIENT AND LONG DRAGON RE COVINA CLOSING (0.8); CALL WITH CLIENT AND BFR RE LEASE REJECTION PROCEDURES (0.8); CORRESPONDENCE WITH MIII AND CLIENT RE SAME (0.5); CORRESPONDENCE WITH MIII AND CLIENT RE DE MINIMIS SALE PROGRESS (0.8); CORRESPONDENCE WITH JLL AND CLIENT RE COVINA (0.4); CORRESPONDENCE WITH D NAMEROW AND WEIL BFR RE DESIGNATABLE LEASES (0.4).				
02/20/19	Namerow, Derek	8.70	6,003.00	023	55899348

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	REVISE PSA FOR LANSING, IL (1.5); REVIEW EMAILS FOR BLAST RESPONSES AND MODIFIED APPLICABLE CHARTS (1.9); REVIEW LEASE DOCUMENTS FOR STORE 2373 AND DETERMINE STATUS (1.7) ; REVIEW STATUS OF CLOSING DOCUMENTS FOR WESTLAND AND LITHONIA DE MINIMIS SALES (.9); REVIEW EXHIBIT A'S FOR ESL TRANSACTION FOR ACCURACY (2.7).				
02/20/19	Rudin, Joshua N. REVIEW FINAL LEASE SCHEDULE. (1.5). REVIEW AND ANALYZE LEASES IN DATA ROOM. (2.2). DRAFT ADDITIONAL EXHIBITS TO ASSIGNMENT AND ASSUMPTION OF LEASES. (2.5).	6.20	5,704.00	023	55901122
02/20/19	Diktaban, Catherine Allyn ATTEND INTERNAL CALL TO DISCUSS VARIOUS PROCEDURES FOR LEASES GOING FORWARD (.5); SET UP INTERNAL CALL (.1); DISCUSS REAL ESTATE WORKSTREAMS AND MATTERS WITH A. HWANG (.2); RESEARCH AND ANALYZE CANCELED CHECK ISSUE (.7); DRAFT FORM REPLY TO LANDLORDS (.2); FINALIZE AT HOME STIPULATION FOR PRESENTMENT AND PREPARE ATTACHMENTS FOR CHAMBERS (.4); COMMUNICATE WITH CLIENT RE: CHECK ISSUE (.2); REVIEW AND REVISE FIRST DAY ORDER RE: CERTAIN RENT CHECK MATTERS (.4) AND SUMMARIZE RELEVANT INFORMATION IN EMAIL TO C. ARTHUR (.1); COMMUNICATE WITH OUTSIDE COUNSEL AND CLIENT RE: AT HOME STIPULATION (.1); REVIEW LANDLORD COUNSEL CORRESPONDENCE AND REVIEW MOTION RE: SAME (.1).	3.00	1,680.00	023	55903560
02/20/19	Barron, Shira PREPARE WA FORMS AND TN DEEDS FOR SIGNATURE (.2); CONFERENCE RE: ESL ASSIGNMENT (.1); CREATE LEASE REJECTION TRACKER (.4); CONFER WITH TITLE COMPANY RE: STATE RECORDING REQUIREMENTS (.3); PREPARE LEASE EXHIBITS (4.6).	5.60	3,136.00	023	55885671
02/20/19	Kelly, Daniel Robert PREPARE LEASE EXHIBITS.	3.40	1,904.00	023	55875966
02/20/19	Lewitt, Alexander G. PARTICIPATE ON REAL ESTATE OPEN ITEMS CALL.	0.60	336.00	023	55900601
02/20/19	Hwang, Angeline Joong-Hui PARTICIPATE ON REAL ESTATE TEAM UPDATE CALL (.6); REVIEW AND RESPOND TO REAL ESTATE-RELATED EMAILS (2); DRAFT REJECTION NOTICE (.5).	3.10	2,139.00	023	55903710



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02/20/19	Jaikaran, Elizabeth Shanaz ATTENTION TO OPEN ISSUES RE: CLOSING FOR STREETSBORO/ELYRIA DISPOSITION (2.2); CLOSE TRANSACTION (1.5); PREPARE CLOSING PACKAGE (.4).	4.10	3,239.00	023	55897891
02/20/19	Ellsworth, John A. REVIEW LEASE DOCUMENTS ON DATA SITE (1.0); DRAFT EXHIBIT AS FOR LEASE PROPERTIES (1.5).	2.50	962.50	023	55957850
02/20/19	Gilmartin, Justin REVIEW, ANALYZE AND ASSEMBLE DEED MATERIALS PER S. BARTON.	2.40	852.00	023	55907650
02/20/19	Grant, Keri REVISE CONVEYANCE DOCUMENTS RELATED TO SALES OF COVINA, CA (SITE 6233) AND CLARKSVILLE, TN (SITE 7461) (1.5); CORRESPONDENCE WITH TITLE COMPANY (.4); CONFER WITH A. PODOLSKY RE: SAME (.2).	2.10	850.50	023	55962566
02/20/19	Zaslav, Benjamin SUBMIT PROPOSED STIPULATION, AGREEMENT, AND ORDER TO ASSUME AND ASSIGN UNEXPIRED NONRESIDENTIAL REAL PROPERTY LEASE (655 SUNLAND PARK DRIVE, EL PASO, TEXAS) TO CHAMBERS FOR APPROVAL.	0.40	96.00	023	55902297
02/20/19	Peene, Travis J. CONDUCT RESEARCH RE: SERVICE REQUIREMENTS FOR THE NOTICE OF DE MINIMIS ASSET SALE FOR SEARS STORE # 6233 (COVINA, CA) FOR A. LEWITT.	0.40	96.00	023	55906760
02/21/19	Bond, W. Michael CALL WITH J. LANZKRON (.2); CORRESPONDENCE AND CALLS WITH N. ZATZKIN, W. GALLAGHER, S. SCALZO AND J. SEALES RE: MECHANICS LIENS AND REVIEW RELATED MATERIALS (.7); CORRESPONDENCE AND CALL WITH J. SEALES RE: TERMINATION PAYMENT AND RELATED LEASE (.4); CALLS WITH W. GALLAGHER RE: VARIOUS ISSUES (.4); MEMO TO W. GALLAGHER AND J. MARCUS RE: LIENS (.3); CORRESPONDENCE AND CALL WITH CLEARY AND M. GERSHON RE: PROPERTY SCHEDULES (.3); CORRESPONDENCE AND CALL WITH W. GALLAGHER ON REAL PROPERTY TAX PRORATION (.3); CALL AND CORRESPONDENCE WITH A. HWANG RE: PROPERTY TAX ISSUES (.3); REVIEW DRAFT AMENDMENT AND RELATED CORRESPONDENCE (.2).	3.10	4,960.00	023	55900611

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02/21/19	Marcus, Jacqueline CALL WITH A. HWANG RE: REJECTION NOTICE (.2); EMAIL W. GALLAGHER RE: DARTMOUTH LEASE AND CALL RE: SAME (.3); CALL WITH S. PACKMAN RE: DARTMOUTH AND EMAIL RE: SAME (.2); REVIEW APA RE: OBLIGATION TO PAY REAL ESTATE TAXES (.3); CALL WITH A. HWANG RE: SAME (.2).	1.20	1,650.00	023	55898935
02/21/19	Azcuy, Beatriz CALL WITH MCCONNELL VALDES RE PUERTO RICO ISSUES (0.4); DISCUSSIONS RE SHORT FORM SALE ORDER IN PR (0.6); REVIEW OF APA RE MECHANICS LIENS (0.6); FOLLOW UP ON OHIO DEEDS (1.1); CONFERENCE CALL WITH MRG LEGAL FILING (.9).	3.60	4,320.00	023	55900991
02/21/19	Meyrowitz, Melissa CONFS ON ESTOPPEL (.2), TITLE WORK INCL. OWNERS AFF. (.5), CLEARANCE CHECKLIST (.4).	1.10	1,155.00	023	55903959
02/21/19	Arthur, Candace REVIEW MATTER WITH STORE 5185 AND ADVISE C. DIKTABAN ON SAME (.3); REVIEW CLIENT EMAILS ON STORE 2373 AND TERMINATION AGREEMENT (.2); REVIEW CLIENT EMAILS ON PAYMENT OF ELECTRIC BILL FOR STORE 8366 (.3); CONFER WITH A. HWANG ON SAME (.4); REVIEW LANDLORD (STEEL 1111) LETTER REGARDING OUTSTANDING MAINTENANCE OBLIGATIONS (.2); CONFER WITH A. HWANG ON MOTION FILED BY WC INDEPENDENCE CENTER (.3); REVIEW EASEMENT REQUEST AND FORWARD TO CLEARY (.2); REVIEW APA IN CONNECITON WITH TREATMENT OF TAXES AND CURE OBLIGATIONS (.7); REVIEW AND REVISE EMAIL REGARDING MONARK LEASE (.2); REVIEW EMAIL FROM M. BOND ON TREATMENT OF MECHANICS LIENS (.2); REVIEW CLIENT EMAIL ON STORE 4112 AND FUTURE LEASE OBLIGATIONS (.1); CONFER WITH A. HWANG ON A&G MARKETING OF DESIGNATEABLE LEASES (.1); EMAILS WITH CLIENT REGARDING FINAL RETAINAGE PYAMENT FOR VENDORS (.1); CONFER WITH C. DIKTABAN REGARIDNG DLA PIPER RETENTION (.3); EMAIL J. MARCUS ON SAME (.1).	3.70	3,681.50	023	56010489
02/21/19	Seales, Jannelle Marie REVIEW LETTER RE: STORE 1004 (1.0). EMAILS WITH D. NAMEORW RE: SAME (.5); EMAILS WITH DLA PIPER RE: TRANSFERRED STORE (.5); EMAIL MIII RE: STORE 490 (.3); EMAIL D. NAMEROW RE: TERMINATION AGREEMENT FOR TRANSFERRED ASSET (.5); EMAIL S. BARRON FOR THE SALES TRACKER (.2); EMAIL TITLE COMPANY RE: EVIDENCE OF MECHANICS LIEN PAYMENT (.2); CALL WITH M. BOND RE: STATUS UPDATE ON NUMEROUS TASKS (.2); EMAILS WITH S. SCALZO RE: MERLONE GEIER DEAL (.5). EMAIL B. TADER RE: LICENSE AGREEMENTS (.1) EMAILS RE: STORES 1475 AND 1487 (.5).	4.50	4,477.50	023	55903915
02/21/19	Podolsky, Anne Catherine	8.20	8,159.00	023	55897641

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	REVIEW REVISED STREETSBORO / ELYRIA RECORDED DOCUMENTS (1.1); CORRESPOND WITH TITLE COMPANY AND BUYER'S COUNSEL RE SAME (0.5); CORRESPONDECE RE LEASE TERMINATION / PACKMAN (0.8); REVIEW UNDERLYING DOCUMENTS RE SAME (0.8); CALL WITH TITLE CO RE COVINA CLEARNACE LIST (1.0); MEET WITH K GRANT RE COVINA AND CLARKSVILLE CLOSINGS (1.0); CALLS AND CORRESPONDENCE WITH CLARKSVILLE BUYER'S COUSEL RE ESTOPPEL AND OTHER CLOSING REQUIREMENTS (1.4); PREPARE RECORDABLE DOCUMENTS FOR CLARKSVILLE CLOSING (1.6).				
02/21/19	Namerow, Derek	9.60	6,624.00	023	55898835
	RESEARCH AND REVIEW STATUS OF STORE 1004 FOR J. SEALES (1.3); REVIEW TERMINATION AGREEMENT AND LEASE DOCUMENTATION FOR STORE 2373 (2.2); CONTINUE PREPARING RESPONSE CHARTS FOR MULTIPLE PSA'S AND COMPILED ATTACHMENTS AND REPORTS FOR SAME (1.8); REVIEW EXHIBIT A'S FOR ESL TRANSACTION FOR ACCURACY (2.0); ADDRESS ISSUE SURROUNDING AN EXTENSION OF CLOSING FOR WESTLAND PSA AND REVIEWED PSA AND SUBSEQUENT AMENDMENTS RE: SAME (1.4); CORRESPOND WITH BFR RE: WESTLAND EXTENSION (.9).				
02/21/19	Rudin, Joshua N.	10.50	9,660.00	023	55901163
	REVIEW AND ANALYZE LEASES. (3.8). DRAFT EXHIBITS TO ASSIGNMENT AND ASSUMPTION OF LEASE AGREEMENTS. (6.2). ATTENTION TO REAL ESTATE DUE DILIGENCE ISSUE IN CONNECTION WITH OWNED REAL PROPERTY DEED. (0.5).				
02/21/19	Diktaban, Catherine Allyn	2.50	1,400.00	023	55903614
	DRAFT FORM EMAIL TO FOR LANDLORD INQUIRIES RE: DESIGNATABLE LEASES (.3); PREPARE FOR CONFERENCE CALL WITH LANDLORD'S COUNSEL RE: NOTICE OF DEFAULT (.6); DISCUSS NOTICE OF DEFAULT SPECIFICS WITH LANDLORDS COUNSEL (.2); DRAFT SUMMARY REPLY EMAIL TO LANDLORD'S COUNSEL RE: SAME (.3); REVIEW WC INDEPENDENCE MOTION (.5); CALL LANDLORD PER HOTLINE CALL (.2); MONITOR PAYMENT OF CONSIDERATION FROM VARIOUS STIPULATION TRANSACTIONS (.2); UPDATE REAL ESTATE MATTER TRACKER (.1) AND REAL ESTATE WIP (.1).				
02/21/19	Barron, Shira	5.40	3,024.00	023	55885694
	CONFER WITH TITLE COMPANY RE: IL REQUIREMENTS AND INSPECTIONS (.3); CONFER WITH J. GILMARTIN RE: CREATING ZIP OF DEEDS FOR DLA (.1); CONFER WITH TITLE COMPANY RE: NJ DEEDS (.2); CONFER WITH J. RUDIN RE: LEASE EXHIBITS (.2); LEASE EXHIBITS (4.6).				
02/21/19	Kelly, Daniel Robert	1.50	840.00	023	55898806

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	PREPARE LEASE EXHIBITS.				
02/21/19	Hwang, Angeline Joong-Hui REVIEW AND RESPOND TO REAL ESTATE EMAILS.	2.90	2,001.00	023	55903728
02/21/19	Ellsworth, John A. REVIEW LEASE DOCUMENTS ON DATA SITE (1.5), DRAFT EXHIBIT AS COMPRISING LEASE DOCUMENTS FOR PROPERTIES (1.4); REVISE EXHIBIT AS FOR LEASE PROPERTIES (.6).	3.50	1,347.50	023	55957779
02/21/19	Gilmartin, Justin REVIEW, ANALYZE AND ASSEMBLE DEED MATERIALS PER S. BARTON.	2.40	852.00	023	55907603
02/21/19	Grant, Keri REVISE CONVEYANCE DOCUMENTS RELATED TO SALES OF COVINA, CA (SITE 6233) AND CLARKSVILLE, TN (SITE 7461) (4.3); CORRESPONDENCE WITH TITLE COMPANY (.5); CONFER WITH A. PODOLSKY RE: SAME (.3).	5.10	2,065.50	023	55962385
02/22/19	Bond, W. Michael VARIOUS CORRESPONDENCE RE: MECHANICS LIENS (.5); DISCUSS PRORATIONS, LIENS AND CHICAGO TITLE WITH W. GALLAGHER (.5); CORRESPONDENCE RE: PRORATIONS (.3); CALL AND CORRESPONDENCE WITH W. GALLAGHER AND M. GERSHON RE: REQUEST TO ADD PROPERTIES (.3); CORRESPONDENCE RE: SERITAGE (.3); CORRESPONDENCE AND REVIEW DOCUMENTS RE: LEASE REJECTIONS AND REVIEW TRACKER (.4); CORRESPONDENCE AND CALL WITH M. GERSHON RE: HINCKLEY HOUSE (.3); REVIEW DRAFT AMENDMENT AND RELATED CORRESPONDENCE (.2); REVIEW REVISED ANSWERS TO QUESTIONS RAISED BY SEARS (.2); CORRESPONDENCE AND CALL RE: GARLAND AMENDMENT (.2).	3.20	5,120.00	023	55900472
02/22/19	Marcus, Jacqueline OFFICE CONFERENCE WITH A. HWANG RE: SERITAGE LEASE REJECTION (.3); CONFERENCE CALL WITH J. LANZKRON, S. O'NEAL, A. HWANG, N. ZATZKIN, J. BORDEN RE: SAME (.7).	1.00	1,375.00	023	55899037
02/22/19	Azcuy, Beatriz	5.10	6,120.00	023	55901091

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	REVIEW PROPOSED FORM OF LEASE AMENDMENT RE OPERATIONAL REQUESTS AND DISCUSSIONS W L RICO RE SAME (1.6); CALS RE PUERTO RICO (1.7); FOLLOW UP AND PROVIDE COMMENTS TO D SOSO RE MEMO (.8); REVIEW PR DOCUMENTATION (1.0).				
02/22/19	Seales, Jannelle Marie	6.20	6,169.00	023	55903902
	REVIEW DRAFT GARLAND AMENDMENT (1.0); EMAIL WITH COMMENTS TO DRAFT AMENDMENT (.5); CALLS WITH R. PUERTO RE: GARLAND AMENDMENT. (.3); CALL WITH S. SCALZO RE: GARLAND AMENDMENT. (.3); CALL WITH J. LANZKRON RE: GARLAND AMENDMENT. (.3); CALL WITH C. ARTHUR RE: GARLAND AMENDMENT (.2); EMAILS WITH M. BOND AND J. MARCUS RE: GARLAND AMENDMENT (.3); EMAILS TO D. NAMEROW RE: REJECTIONS LIST (.5); EMAIL TO S. BARRON RE: REJECTION LIST.(.5); MEET WITH S. BARRON RE: REJECTION LIST (.5); MEET WITH D. NAMEROW RE: INDIVIDUAL INQUIRIES (.3); EMAILS RE: MECHANICS LIENS (1.5).				
02/22/19	Podolsky, Anne Catherine	9.00	8,955.00	023	55897773
	PREPARE SUMMARY OF LEASE REJECTIONS (1.8); CALLS AND CORRESPONDENCE WITH S BARRON AND J SEALES RE SAME (0.6); CORRESPOND WITH TITLE CO RE COVINA CLOSING DOCUMENTS (0.6); REVISE SAME (1.9); CORRESPOND WITH BUYER'S COUNSEL AND TITLE CO RE CLARKSVILLE ESTOPPELS (0.8); CALL WITH CGSH RE LEASE REJECTION PROCEDURE (0.5);CALLS AND CORRESPONDENCE RE LEASE AMENDMENT (0.8); REVIEW CLARKSVILLE SETTLEMENT STATEMENT (0.5); CORRESPONDENCE WITH TITLE CO RE SAME (0.3); CALCULATE CLAKSRILLVE PRORATIONS (1.2).				
02/22/19	Namerow, Derek	7.80	5,382.00	023	55899043
	REVIEW STATUS OF STORE 1004 AND CONFER WITH POLSINELLI AND DELOITTE (1.1); REVIEW REJECTION MOTIONS AND EXCLUDED PROPERTY TO DETERMINE STATUS OF CERTAIN STORES (.9); COMPILE NEW BLAST RESPONSES FOR MULTIPLE PSA'S IN BLAST RESPONSE CHARTS (1.6); CONDUCT LEASE REVIEW FOR STORE 8366 FOR BFR FOR AN AUTOMATIC STAY LETTER (1.9); REVIEW TERMINATION AGREEMENTS FOR STORE 4749 AND CORRESPOND WITH BFR RE: SAME (1.5); VERIFY ACCURACY OF EXHIBIT A'S FOR ESL TRANSACTION (.8).				
02/22/19	Rudin, Joshua N.	9.40	8,648.00	023	55900600
	REVIEW REVISED SCHEDULES. (1.4). REVIEW AND ANALYZE ADDITIONAL LEASES. (3.6). DRAFT EXHIBITS TO ASSIGNMENT AND ASSUMPTION OF LEASES. (4.4).				
02/22/19	Diktaban, Catherine Allyn	2.70	1,512.00	023	55903960

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	REVIEW AND REPLY TO CLIENT INQUIRIES (.4); CONFIRM RECEIPT OF PROCEEDS FROM REAL ESTATE TRANSACTION (.1); UPDATE REAL ESTATE TRACKER (0.1); REVIEW COMPANY INQUIRY (.2) AND EMAIL INQUIRIES INTERNALLY (.1); COORDINATE WITH PARTIES RE: TRANSACTIONS PURSUANT TO STIPULATIONS (.2); REVIEW WC INDEPENDENCE MOTION AND ANALYSIS RE: SAME (.4); COMMUNICATE WITH COMPANY RE: NOTICE OF DEFAULT ISSUE (.2); REVISE FOUR STIPULATIONS RE: MODIFYING THE AUTOMATIC STAY FOR FORECLOSURE PROCEEDINGS (.7) AND CIRCULATE TO MOVANTS FOR REVIEW WITH DESCRIPTIONS IN EMAIL OF THE STIPULATIONS (.3).				
02/22/19	Barron, Shira	9.10	5,096.00	023	55885676
	CONFER WITH J. SEALES RE: LEASE REJECTIONS (.3); PREPARE MECHANICS' LIEN TRACKER (2.3); CONFER WITH AC. PODOLSKY RE: REJECTION PROCESS WITH MIII AND CREATE TRACKER (.2); CONFER WITH S. ROTSTEIN AND D. NASH RE: GREENSBORO PROPERTY (.2); SEND NOTICES FOR E. JAIKARAN (.3); CONFER WITH TITLE COMPANY, L. RICO, M. GERSHON, M. NORA, AND B. AZCUY, S. BETHKE RE: CALUMET CITY, IL MUNICIPAL STAMPS (1.4); UPDATE REJECTION TRACKERS (.7); LEASE EXHIBITS (3.7).				
02/22/19	Kelly, Daniel Robert	2.20	1,232.00	023	55899751
	PREPARE LEASE EXHIBITS.				
02/22/19	Hwang, Angeline Joong-Hui	5.20	3,588.00	023	55903588
	PARTICIPATE ON CALL WITH CLEARY RE: SERITAGE MASTER LEASE (1); DISCUSS WITH J. MARCUS AND C. ARTHUR RE: REAL ESTATE ISSUES (1); REVIEW AND RESPOND TO EMAILS RE: REAL ESTATE ISSUES (3.2).				
02/22/19	Nersesyan, Yelena	0.40	350.00	023	55907609
	EMAILS WITH CLIENT RE: NEW LEASE ASSIGNMENT IN CA.				
02/22/19	Ellsworth, John A.	3.20	1,232.00	023	55957875
	REVIEW LEASE DOCUMENTS ON DATA SITE (1.3); DRAFT EXHIBIT AS FOR LEASE PROPERTIES (1.9).				
02/22/19	Grant, Keri	2.40	972.00	023	55962629
	PREPARE SIGNATURE PAGE DISTRIBUTION IN CONNECTION WITH THE SALE OF COVINA, CA AND CLARKSVILLE, TN ASSETS (1.9); REVISE CONVEYANCE DOCUMENTS IN CONNECTION WITH SAME (.3); CONFER WITH A. PODOLSKY (.2).				

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02/23/19	Bond, W. Michael CORRESPONDENCE RE: CONFI AGREEMENTS (.2); CORRESPONDENCE RE: PROPERTY LISTS (.2).	0.40	640.00	023	55901004
02/23/19	Azcuy, Beatriz REVIEW NDA AND PROVIDE COMMENTS TO SAME.	0.60	720.00	023	55900357
02/23/19	Seales, Jannelle Marie NUMEROUS EMAILS RE: SERITAGE LEASE. (.5) EMAILS FROM S. BARRON AND AC PODOLSKY RE: REJECTION TRACKER (.5).	1.00	995.00	023	55903937
02/23/19	Podolsky, Anne Catherine EMAIL WITH S BARRON, J SEALES AND MIII RE LEASE REJECTION TRACKER.	0.50	497.50	023	55897869
02/23/19	Diktaban, Catherine Allyn UPDATE REAL ESTATE WIP.	0.20	112.00	023	55903901
02/23/19	Barron, Shira UPDATE REJECTION TRACKER (.5); CONFER WITH N. ZATSKIN RE: LEASE REJECTIONS (.1); CONFER WITH AC PALDOLSKY RE: REJECTIONS (.1).	0.70	392.00	023	55896047
02/23/19	Hwang, Angeline Joong-Hui REVIEW EMAILS FROM CLEARY RE: LEASES.	0.20	138.00	023	55903451
02/24/19	Bond, W. Michael REVIEW CONFI FROM CLEARY AND CORRESPONDENCE WITH L. RICO (.8); REVIEW CORRESPONDENCE AND MATERIALS RE: LEASE REJECTIONS (.7).	1.50	2,400.00	023	55901109
02/24/19	Arthur, Candace EMAIL MIII REGARDING TREATMENT OF SERITAGE LEASES (.1); EMAIL CLEARY ON SAME (.1); REVIEW AND REVISE STAY LETTER (1.0).	1.20	1,194.00	023	56003438
02/24/19	Namerow, Derek	1.20	828.00	023	55946447

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	REVIEW PREVIOUS LOCAL COUNSEL COMMENTS FOR CA PSA'S.				
02/24/19	Diktaban, Catherine Allyn PREPARE REAL ESTATE WIP FOR CURRENT MATTERS (.9); REVIEW WINDWARD MALL MOTION AND RELATED DOCUMENTS (.5).	1.40	784.00	023	55947397
02/24/19	Lewitt, Alexander G. REVIEW EMAIL CHAIN FROM PG&E ELECTRICITY ISSUE WITH LANDLORD AT 1922 HELM, FRESNO.	0.60	336.00	023	55901849
02/24/19	Hwang, Angeline Joong-Hui REVISE AUTOMATIC STAY LETTER TO LANDLORD (.4); REVIEW EMAILS RE: LEASES (.1).	0.50	345.00	023	55903531
02/24/19	Nersesyan, Yelena REVIEW LEASES ON FILE (0.2); SEND AN EMAIL TO CLIENT RE: RIVERSIDE LEASE SALE (0.3).	0.50	437.50	023	55887971
02/25/19	Bond, W. Michael MEET WITH WEIL RE AND BFR TEAMS (.5); CONFERENCE CALL WITH WEIL TEAMS TO DISCUSS PRORATION DEFAULT (.3); DRAFT PRORATION DEFAULT LETTER (.8); REVIEW DOCUMENTS TO PREPARE CHECKLIST OF RE ITEMS (.4); REVIEW APA RE: RE TAX PAYMENTS AND CALL WITH J. MARCUS AND H. GUTHRIE RE: SAME (.5); CORRESPONDENCE WITH J. LANZKRON (.3); CALLS WITH W. GALLAGHER RE: RE ISSUES (.5); CORRESPONDENCE AND CALLS RE: SERITAGE LEASE REJECTION ISSUES AND REVIEW REJECTION NOTICES (.8); CORRESPONDENCE WITH J. SEALES AND A. PODOLSKY RE: SALES AND DISCUSS WITH THEM (.3); CORRESPONDENCE RE: INSURANCE CLAIMS AND REVIEW MATERIALS (.3).	4.70	7,520.00	023	55925518
02/25/19	Marcus, Jacqueline CALL WITH M. BOND (.1); REVIEW LETTER RE: SETTLEMENT OF OBJECTION TO LEASE REJECTION AND EMAIL RE: SAME (.2); REVIEW AUTOMATIC STAY LETTER RE: STORE # 8366 (.3); VARIOUS REAL ESTATE EMAILS (1.4); CALL WITH A. HWANG RE: EQUIPMENT FOR REJECTED SERITAGE LEASE (.1); CALL WITH J. LANZKRON (.1); REVIEW FINAL CHANGES TO CLARKSVILLE STIPULATION (.2); OFFICE CONFERENCE WITH M. BOND, J. SEALES, C. ARTHUR, A. HWANG, ETC. RE: REAL ESTATE WORKSTREAMS (.7); CALL WITH C. ARTHUR, A. HWANG RE: LEASE REJECTIONS (.3); CALL WITH H. GUTHRIE, M. BOND AND A. HWANG RE: REAL ESTATE TAXES (.4); EMAIL J. LANZKRON (.1).	3.90	5,362.50	023	55917060
02/25/19	Azcuy, Beatriz	3.90	4,680.00	023	55945979



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	REVIEW AND REVISE MEMO RE: POST CLOSING OBLIGATIONS (1.9); REVIEW NDA AND PROVIDE COMMENTS TO SAME (1.7); REVISE POA LANGUAGE (.3).				
02/25/19	Arthur, Candace	1.90	1,890.50	023	56017248
	CALL WITH MIII AND CLIENT REGARDING LEASE REJECTIONS (.2); ATTEND MEETING REGARDING REAL ESTATE OPEN ITEMS (1.0); CALL WITH A. HWANG REGARDING TREATMENT OF SERITAGE LEASES (.2); EMAIL Y. NERSESYAN REGARDING STATU SOF STORE 9325 LEASE TRANSACCTION (.2); CONFER WITH C. DIKTABAN ON SAME (.1); REVISE LANDLORD EMAIL IN CONNECTION SNEEDEN MOTION (.2).				
02/25/19	Seales, Jannelle Marie	8.00	7,960.00	023	55948318
	CALL WITH JOSH HACKMAN RE: PHILIPSBURG STORE ROOF LIABILITY (.5); MEET WITH D. NAMEROW RE: GARDEN CITY STORE LEGAL LETTER, LOCAL COUNSEL COMMENTS TO EXCLUDED LIST STORES, TERMINATION AGREEMENT FOR A REJECTED LEASE AS AN ACCOMMODATION TO A LANDLORD (.5); CALL WITH S. BARRON RE: LIABILITY CLAIMS (.5); EMAIL TO S. BARRON RE: RICHMOND VA UPDATED TITLE COMMITMENTS (.2); EMAIL TO S. BARRON RE: STORE ON THE LIST OF TRANSFERRED ASSETS SENT FROM JOSH HACKMAN (.2); EMAIL TO JOSH HACKMAN RE: SAME (.2); CALL BILLY HILDBOLD RE: U-HAUL PRORATIONS (.3); REVIEW AND PROVIDE COMMENTS TO REVISED DRAFT OF PSA FOR RICHMOND, VA. (1.0); EMAILS WITH THE TITLE COMPANY RE: UPDATE TITLE FOR RICHMOND, VA PROPERTY (.2); EMAILS WITH S. BARRON RE: UPDATE TITLE AND SURVEY TO RICHMOND PROPERTY (.2); EMAILS WITH B. TADER RE: RICHMOND PSA (.3); EMAILS WITH VA LOCAL COUNSEL RE: LOCAL COUNSEL COMMENTS TO RICHMOND PSA (.5); REAL ESTATE UPDATE MEETING WITH J. MARCUS, M. BOND, A.C. PODOLSKY, C. ARTHUR (1.0); DRAFT DEFAULT LETTER FOR ESL APA. (1.5); REVISE DEFAULT LETTER FOR ESL APA (.5); EMAIL TO M&A TEAM WITH DRAFT DEFAULT LETTER FOR ESL APA (.2); REVIEW EMAIL FROM E. ODONER RE: LETTER SENT FROM CLEARY ON BEHALF OF ESL (.2).				
02/25/19	Podolsky, Anne Catherine	9.00	8,955.00	023	55946521
	CALCULATE PRORATIONS FOR CLARKSVILLE AND COVINA TRANSACTIONS (1.3); CALLS AND CORRESPONDENCE WITH CLIENT RE SAME (0.8); REVIEW LEASE AND SUBLEASE FOR WINDWARD MALL FILING (2.1); MEET WITH D NAMEROW RE SAME (0.6); CORRESPOND WITH BFR RE COVINA TITLE CO EMAIL OF NO OBJECTION AND AFFIDAVIT OF SERVICE (0.4); REVIEW REVISED CLARKSVILLE PRO FORMAS (2.1); REVIEW DRAFT SETTLEMENT STATEMENTS FOR CLARKSVILLE AND COVINA (0.7); CORRESPOND WITH TITLE CO RE SAME (0.3); MEET WITH M BOND, J SEALES, J MARCUS, C ARTHUR, A LEWITT AND A HWANG RE OPEN REAL ESTATE ISSUES (0.7).				
02/25/19	Namerow, Derek	8.30	5,727.00	023	55946490

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	REVISE 3 PSA'S FOR CA, IL AND VA (1.9); REVIEW SUBLEASE, GROUND LEASE AND RELATED AMENDMENT FOR STORE 1738 (1.8); REVIEW STATUS OF GARDEN CITY PROPERTY AND CORRESPONDED WITH MIII RE: SAME (.9); REVIEW EXTENSION ISSUE FOR WESTLAND AND CORRESPONDING PSA (.6); REVIEW LANDLORD DAMAGE LETTER AND CORRESPONDED WITH SEARS TO DETERMINE ACCURACY (.8); MEET WITH BFR FOR STATUS UPDATE (.9); REVIEW TERMINATION AGREEMENTS FOR STORE 4749 (1.0); CORRESPOND WITH BFR RE: LANDLORD INQUIRIES FOR STORES 1205 AND 1290 (.4).				
02/25/19	Diktaban, Catherine Allyn	2.00	1,120.00	023	55947297
	EMAIL RE: WINDWARD MALL MATTER FOR REAL ESTATE TEAM (.2); EMAIL RE: CLARKSVILLE STIPULATION (.2); FOLLOW-UP WITH COMPANY RE: WINDWARD MALL (.1); PREPARE ASSIGNMENT AGREEMENT FOR EXECUTION (.2); CONVERSE WITH Y. NERSESYAN RE: SAME (.1); REVISE REAL ESTATE WIP (.4); REVISE FOUR STIPULATIONS RE: FORECLOSURE ACTIONS (.4); DRAFT EMAIL TO CLIENT RE: SAME (.2); REVIEW WESTLAND MATTERS AND CONTACT CLIENT RE: SAME (.2).				
02/25/19	Barron, Shira	2.80	1,568.00	023	55940367
	ATTEND BFR/RE STATUS MEETING (1.0); CONFER WITH N. WATSON RE: GREENSBORO LEASES (.1); CONFER WITH J. SEALES AND TITLE COMPANY RE: POST-PETITION SALES (.4); CONFER WITH N. ZATSKIN RE: LEASE REJECTIONS (.1); RESOLVE CALUMET CITY MUNICIPAL STAMP ISSUES (.2); MECHANICS' LIEN TRACKER (1.0).				
02/25/19	Kelly, Daniel Robert	0.50	280.00	023	55942385
	REVIEW ASSIGNMENT DOCUMENTS FOR PHOENIX STORE (.2); CONFER WITH Y. NERSESYAN RE: ASSIGNMENT AND ASSUMPTION AGREEMENT AND UNDERLYING DOCUMENTS ISSUES (.3).				
02/25/19	Kelly, Daniel Robert	0.70	392.00	023	55942676
	REVIEW AND PREPARE LEASE EXHIBITS.				
02/25/19	Lewitt, Alexander G.	5.30	2,968.00	023	55962661
	CONDUCT RESEARCH FOR AUTOMATIC STAY LETTER FOR AUSTIN ENTERPRISES LP (3.8); ATTEND REAL ESTATE WIP MEETING (0.7); DRAFT REJECTION NOTICE (0.6); CALL WITH J. MARCUS, B. GALLAGHER, C. ARTHUR, AND A. HWANG ON REJECTION NOTICES (0.2).				
02/25/19	Hwang, Angeline Joong-Hui	4.10	2,829.00	023	55957819

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	PARTICIPATE IN REAL ESTATE TEAM MEETING (.6); REVIEW AND RESPOND TO REAL ESTATE INQUIRIES (3.5).				
02/25/19	Nersesyan, Yelena	0.70	612.50	023	55904257
	UPDATE AND CIRCULATE ASSIGNMENT AND ASSUMPTION OF LEASE FOR EL PASO, TX LEASE.				
02/25/19	Gilmartin, Justin	2.30	816.50	023	55976598
	REVIEW, REVISE AND ASSEMBLE DEED MATERIALS PER S. BARRON.				
02/25/19	Grant, Keri	4.20	1,701.00	023	55976206
	PREPARE FOR AND ATTEND TO MATTERS RELATED TO THE CLOSING ON THE SALES OF COVINA, CA AND CLARKSVILLE, TN (3.7); CONFER WITH A. PODOLSKY (.5).				
02/26/19	Bond, W. Michael	3.80	6,080.00	023	55925459
	DISCUSS PRORATIONS AND LIENS WITH W. GALLAGHER (.4); CALL WITH J. MARCUS RE: VARIOUS ISSUES (.3); CORRESPONDENCE AND REVIEW SCHEDULES RE: SERITAGE REJECTION AND EQUIPMENT ISSUES (.7); REVIEW REVISED DRAFT CONFI AND RELATED CORRESPONDENCE WITH CLEARY (.8); CORRESPONDENCE RE: OTHER LEASE RENEWALS AND LIST OF PROPERTIES AND DISCUSS WITH W. GALLAGHER AND M. GERSHON (.7); REVIEW CLEARY CORRESPONDENCE RE: DISPUTES AND CORRESPONDENCE WITH WEIL TEAM RE: SAME (.7); DISCUSS CHICAGO TITLE WITH J. SEALES AND W. GALLAGHER (.2).				
02/26/19	Marcus, Jacqueline	1.70	2,337.50	023	55917091
	CALL WITH J. LANZKRON, P. SIROKA AND A. HWANG RE: SERITAGE REJECTION (.4); FOLLOW UP CALL WITH A. HWANG (.1); CONFERENCE CALL WITH A. HWANG, W. GALLAGHER AND N. ZATZLEIN RE: SAME (.3); REVIEW REJECTION NOTICE AND OFFICE CONFERENCE WITH A. HWANG (.3); CALL WITH M. BOND RE: SERITAGE OCCUPANCY ISSUE (.1); CALL WITH J. LANZKRON RE: SERITAGE EQUIPMENT (.2); EMAIL RE: BATTLE CREEK STORE (.1); REVIEW CONSENT ORDER RE: NORTH DARTMOUTH (.2).				
02/26/19	Azcuy, Beatriz	4.20	5,040.00	023	55945960
	REVIEW PUERTO RICO DOCUMENTS AND TITLE WORK FOR GUAYNABO PROPERTY (1.9); CONFERENCE CALL RE OPEN CLOSING ISSUES AND TRACKER WITH TITLE COMPANY AND FOLLOW UP RE SAME (2.3).				
02/26/19	Arthur, Candace	1.90	1,890.50	023	56017314

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	REVIEW INSURANCE UPDATE ON STORE #1915 (.2); CALL WITH CLIENT ON SAME (.1); EMAIL CLIENT REGARDING REJECTION OF STORE #1004 (.1); CALL WITH A. HWANG REGARDING STORE # 4112 (.1); EMAILS WITH CLIENT REGARDING REJECTION OF LEASE WITH STEEL 1111 (.2); EMAIL LANDLORDS COUNSEL IN CONNECTION WITH TERM OF DESIGNATION RIGHTS PERIOD (.1); CONFER WITH C. DIKTABAN REGARDING LANDLORDS INQUIRY ON ROOF OF SEARS AND THE FILING OF PROOFS OF CLAIM (.1); REVISE EMAIL ON SAME (.2); REVIEW EMAIL TO TITLE COMPANY IN CONNECTION WITH DE MINIMIS SALE (.1); REVIEW REAL ESTATE RESPONSE ON WINDWARD LEASE AND SEND FOLLOWUP EMAIL ON SAME (.4); RESPOND TO BUYER EMAIL ON REMOVAL OF CERTAIN LEASE (.3).				
02/26/19	Arthur, Candace	0.50	497.50	023	56017599
	REVIEW REVISED NDA AND EMAIL M. BOND AND J. MARCUS ON SAME (.2); DRAFT JURISDICTION LANGUAGE FOR NDA (.2); CALL WITH M. BOND ON SAME (.1).				
02/26/19	Seales, Jannelle Marie	7.00	6,965.00	023	55947695
	CALL WITH C. SUTTON RE: SEARCH FEES AND EXPENSES (.4); MEET WITH D. NAMEROW TO PROVIDE INSTRUCTIONS ON REVISING RICHMOND, VA PSA (.4); REVIEW LOCAL COUNSEL COMMENTS TO RICHMOND, VA PSA (.4); REVIEW REVISED PSA FOR RICHMOND (.5); FURTHER REVISE PSA (1.0); SEND RICHMOND, VA PSA TO BUYER'S COUNSEL (.1); BRIEFLY REVIEW TITLE COMMITMENT FOR RICHMOND, VA PROPERTY (.2); SEND TITLE COMMITMENT TO BUYER'S COUNSEL (.1); SEND EMAILS TO S. BARRON RE: UPDATES TO TRACKER REAL ESTATE SALES TRACKER (.2); SEND EMAILS TO S. BARRON AND A.C. PODOLSKY RE: REJECTION LIST TRACKER (.2); SEND EMAIL TO J. MARCUS AND C. ARTHUR RE: REJECTION OF STORE 433 (.1); REVIEW EMAILS RE: STORE 4112 AND 3886 (.5); REVIEW EMAILS RE: WESTLAND PROPERTY (.5); SEND EMAIL TO D. NAMEROW RE: SALE OF WESTLAND PROPERTY (.2); CALL WITH C. DIKTABAN RE: PROCESS FOR LANDLORD TO FILE CLAIM FOR PHILLIPSBURG PROPERTY (.3); EMAIL TO C. ARTHUR RE: CLAIM UNDER PHILIPSBURG PROPERTY (.3); EMAILS FROM M&A TEAM AND CLEARY RE: OUTSTANDING PAYMENTS AND ISSUES UNDER THE APA (.6); REVIEW CONSOLIDATED NDA PREPARED BY DLA PIPER (.5); EMAILS WITH C. ARTHUR RE: SAME (.5).				
02/26/19	Podolsky, Anne Catherine	8.60	8,557.00	023	55946746

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	REVIEW RECORDABLE CLARKSVILLE CLOSING DOCUMENTS (1.2); REVIEW AND REVISE REQUIRED TITLE AFFIDAVITS FOR CLARKSVILLE CLOSING (1.4); CORRESPOND WITH J SEALES RE SALE NOTICES (0.2); REVIEW REVISED COVINA TAX PRORATIONS (0.8); CORRESPOND WITH TITLE CO RE SAME (0.3); CORRESPOND WITH BFR TEAM RE CLARKSVILLE STIPULATION (0.5); MULTIPLE CALLS WITH CHICAGO TITLE RE CLARKSVILLE AND COVINA CLOSING REQUIREMENTS (1.1); CORRESPOND WITH CLIENT RE BROKERS FEES (0.3); REVIEW FINAL COVINA RECORDALBE DOCUMENTS (1.0); CORRESPONDENCE WITH TITLE CO RE SAME (0.6); CORRESPOND WITH TRANSFORM COUNSEL RE LEASE RENEWALS (0.4); REVIEW LEASE REJECTION NOTICE TRACKER (0.5); CORRESPONDENCE WITH J SEALES AND S BARRON RE SAME (0.3).				
02/26/19	Namerow, Derek	5.10	3,519.00	023	55947086
	REVISE VA PSA (.7); REVIEW GROUND LEASE AND SUBLEASE FOR STORE 1738 (.9); REVIEW AND INCORPORATE BUYER COMMENTS INTO RICHMOND PSA (.8); FINALIZE TERMINATION AGREEMENTS FOR STORE 4749 AND CORRESPOND WITH SEARS RE: SAME (.6); REVIEW ALL LEASE DOCUMENTS FOR STORE 3116 FOR BFR (1.8); REVIEW STATUS OF BATTLE CREEK LOCATION FOR J. MARCUS (.3).				
02/26/19	Diktaban, Catherine Allyn	3.80	2,128.00	023	55947725
	CONVERSE WITH A. PODOLSKY RE: CLARKSVILLE STIPULATION (.2); CONVERSE WITH B. ZASLAV RE: CLARKSVILLE STIPULATION (.2); SPEAK WITH E. FOUBERT AT TITLE COMPANY RE: CLARKSVILLE STIPULATION (.1); DISCUSS LEASE AMENDMENT WITH M. GAEBE RE: SAME (.1); REVISE CLARKSVILLE STIPULATION (.2); CORRESPOND WITH C. SCHWARTZ FROM COMPANY RE: WESTLAND DE MINIMIS STORE (.4); DRAFT AND SEND EMAIL CORRESPONDENCE TO LANDLORD'S COUNSEL RE: FILING PROOFS OF CLAIM (.3); COORDINATE THE DELIVERY OF THE CLARKSVILLE STIPULATION FOR CLOSING (.4); DRAFT EMAIL FOR TITLE COMPANY RE: CLARKSVILLE STIPULATION (.3); EMAIL FOR TITLE COMPANY RE: CLARKSVILLE STIPULATION(.2); EMAIL RE: WESTLAND DE MINIMIS STORE (.2); UPDATE THE REAL ESTATE WIP (.2); CONFIRM TITLE COMPANY INFORMATION INTERNALLY AND SEND TO CLIENT PER CLIENT'S REQUEST (.2); REVIEW NEW LANDLORD MOTION AND CORRESPOND WITH COMPANY TO CONFIRM RELEVANT FACTS (.3); REVIEW DOCUMENTS LANDLORD'S COUNSEL SENT, ANALYZE SAME (.5).				
02/26/19	Barron, Shira	4.50	2,520.00	023	55940082
	MECHANICS' LIEN TRACKER (2.4); CONFER WITH TITLE COMPANY RE: RECORDING OF DEEDS (1.2); CONFER WITH J. SEALES RE: MECHANICS' LIENS (.8); CONFER WITH AC PODOLSKY AND A. LEWITT RE: REJECTIONS (.1).				
02/26/19	DiDonato, Philip	1.60	896.00	023	55940919

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	DRAFT CLAIM OBJECTION PROCEDURES MOTION.				
02/26/19	Lewitt, Alexander G. REVIEW AND UPDATE LEASE REJECTION NOTICE (0.6); COMPILE LEASE REJECTION NOTICE AND SCHEDULE (0.6); CALL N. ZATZKIN RE: SAME (0.1); REVIEW Z.A. SNEEDEN'S SON MOTION FOR RELIEF FROM THE AUTOMATIC STAY OR IN THE ALTERNATIVE DEMAND FOR PAYMENT OF POSTPETITION RENT (0.2); REVIEW WILMINGTON, NC - RESPONSE TO LANDLORD COUNSEL (0.1); CALL WITH COUNSEL TO Z.A. SNEEDEN'S SON ON MOTION (0.6); CALL TO D. NAMEROW ON (SAME) (0.1); CALL W. T. BANASZAK ON CAM AND TAX PAYMENTS FOR STORE # 7225 (0.2); CONVERSATION WITH A. HWANG ON CAM PAYMENTS FOR STORE # 7225 (0.2); CALL ON CAM PAYMENTS FOR STORE # 7225 WITH J. BAUMAN (0.2); EMAIL RE: FLATBUSH DEVELOPMENT AND OPERATING AGREEMENT TO H. LAZARUS (.2).	3.10	1,736.00	023	55962578
02/26/19	Hwang, Angeline Joong-Hui PARTICIPATE ON CALLS RE: SERITAGE MASTER LEASE (1); CALL LANDLORD COUNSEL RE: FILED MOTION (.2); REVIEW AND RESPOND TO REAL ESTATE ISSUES AND INQUIRIES (3); DISCUSS WITH COMPANY RE: MOTION FILED MY LANDLORD (1); REVIEW LEASE AND LEASE AMENDMENT (.3); DISCUSS WITH REAL ESTATE TEAM RE: REAL ESTATE ISSUES (.7).	6.20	4,278.00	023	55957800
02/26/19	Gilmartin, Justin REVIEW, REVISE AND ASSEMBLE DEED MATERIALS PER S. BARRON.	2.40	852.00	023	55976643
02/26/19	Grant, Keri PREPARE FOR AND ATTEND TO MATTERS RELATED TO THE CLOSING ON THE SALES OF COVINA, CA AND CLARKSVILLE, TN (4.2); CONFER WITH A. PODOLSKY (.4).	4.60	1,863.00	023	55976232
02/26/19	Peene, Travis J. ASSIST WITH PREPARATION OF NOTICE OF REJECTION OF CERTAIN UNEXPIRED LEASES OF NONRESIDENTIAL REAL PROPERTY AND ABANDONMENT OF PROPERTY IN CONNECTION THEREWITH.	0.20	48.00	023	55954722
02/27/19	Bond, W. Michael	3.50	5,600.00	023	55940469

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	DISCUSS MEMPHIS WITH W. GALLAGHER (.3); REVIEW MEMPHIS DOCUMENTS AND RELATED CORRESPONDENCE (.9); VARIOUS CORRESPONDENCE AND REVIEW DOCUMENTS RE: SERITAGE REJECTION AND DISCUSS WITH J. MARCUS (.7); DISCUSS L. VALENTINO QUESTION WITH J. MARCUS AND REPLY TO L. VALENTINO (.3); CORRESPOND WITH BELMEAR, CLEARY, M. GERSHON AND W. GALLAGHER RE: REVISED APA LISTS AND DISCUSS WITH W. GALLAGHER (.7); REVIEW CORRESPONDENCE FROM M. LEW AND DOCUMENTS RE: CURE NOTICES (.4); CORRESPONDENCE RE: CONFI (.2).				
02/27/19	Marcus, Jacqueline	4.50	6,187.50	023	55948112
	CALL WITH S. PACKMAN AND REVISED STIPULATION RE: NORTH DARTMOUTH LEASE (.1); CALL WITH C. DIKTABAN RE: CLARKSVILLE STIPULATION (.1); RESPONSE TO F. FEINSTEIN RE: BATTLE CREEK STORE (.2); E-MAIL J. LANZKRON RE: REJECTION NOTICE FOR SERITAGE LEASE (.2); E-MAIL RE: OAKBROOK MECHANIC'S LIEN (.3); FOLLOW UP RE: SERITAGE REJECTION, CALL WITH A. HWANG AND REVIEWED REJECTION ORDER (1.0); OFFICE CONFERENCE WITH A. HWANG RE: SERITAGE (.1); E-MAIL A. LEWITT RE: FLATBUSH CENTER (.1); REVIEW LEASE REJECTION NOTICE (.1); CALL WITH J. LANZKRON RE: EQUIPMENT AT GOB STORES (.1); E-MAIL MIH RE: SAME (.3); E-MAIL RE: SERITAGE LEASE REJECTION NOTICE (.3); REVIEW SERITAGE REJECTION ORDER (.2); OFFICE CONFERENCE WITH M. BOND (.2); REVIEW CHANGES TO DARTMOUTH STIPULATION (.1); E-MAIL RE: PROPOSED MEMPHIS WAREHOUSE SETTLEMENT AND CALL WITH M. BOND RE: SAME (.2); VARIOUS REAL ESTATE RELATED E-MAILS (.3); E-MAILS RE: SERITAGE (.4); E-MAILS RE: INQUIRY ON COVINA STORE (.2).				
02/27/19	Azcuy, Beatriz	4.90	5,880.00	023	55946154
	REVIEW PUERTO RICO DOCUMENTS AND PROVIDE COMMENTS (1.0); FOLLOW UP ON MICHIGAN CONVEYANCE REQUIREMENTS (1.1); CALL WITH J REZWIN RE LOST DOCUMENTS AND RE EXECUTION (0.8); REVIEW ESTOPPELS (0.7); REVIEW NDA REVISIONS (0.4); CALL WITH CLEARY RE PROCESS FOR LEASE NEGOTIATIONS (0.9).				
02/27/19	Arthur, Candace	1.40	1,393.00	023	56018036
	REVIEW PLEADING FILED BY WC INDEPENDENT (.4); EMAIL C. DIKTABAN AND A. HWANG ON OBJECTING TO SAME (.2); EMAIL C. DIKTABAN REGARDING WINDWARD MALL (.2); EMAILS WITH CLIENT REGARDING REJECTION OF STORE 2695 (.2); EMAIL COUNSEL FOR BROOKFIELD IN CONNECTION WITH STATUS OF LEASE (.1); CALL WITH COUNSEL ON SAME (.3).				
02/27/19	Seales, Jannelle Marie	8.50	8,457.50	023	55948326

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	NUMEROUS TASKS IN CONNECTION WITH VARIOUS REAL ESTATE SALES (4.0); RESOLUTION OF MECHANICS LIENS (2.0); TASKS IN CONNECTION WITH INDIVIDUAL PROPERTY INQUIRIES (2.0); EMAILS AND CALLS RE: U-HAUL PRORATIONS (.5).				
02/27/19	Podolsky, Anne Catherine	6.20	6,169.00	023	55946500
	CALLS AND CORRESPONDENCE WITH BUYER'S COUNSEL, TITLE CO AND WEIL BFR RE CLARKSVILLE STIPULATION (1.3); CORRESPOND WITH TITLE CO RE AFFIDAVIT OF SERVICE AND NO OBJECTION CONFIRMATION FOR CLARKSVILLE (0.5); PREPARE COVINA CLOSING INSTRUCTION LETTER (1.0); CORRESPONDENCE WITH TITLE CO RE SAME (0.2); REVIEW REVISED COVINA TITLE PRO FORMAS (1.3); CORRESPONDENCE WITH TITLE CO RE SAME (0.2); CALL WITH A HWANG, C DIKTABAN AND C ARTHUR RE COVINA POTENTIAL OBJECTIONS (0.8); CORRESPOND WITH J MARCUS RE SAME (0.4); CORRESPONDENCE RE BROOKFIELD LEASE TERMINATION (0.5).				
02/27/19	Namerow, Derek	8.90	6,141.00	023	55946376
	REVIEW LOI FOR NEW PSA (.4); DRAFT PSA FOR COALINGA, CA (1.9); PREPARE EMAIL FOR COALINGA, CA (.7); REVIEW LEASE DOCUMENTS FOR STORE 1738 (1.1); REVISE PSA FOR SAN LUIS OBISPO (.7); COMPILE LIST OF DE MINIMIS SALES IN PROGRESS WITH CORRESPONDING DETAILS AND LOT'S FOR BFR (.8); PREPARE RESPONSE CHART FOR COALINGA AND INCORPORATE RESPONSES (.9); INCORPORATE CA LOCAL COUNSEL COMMENTS INTO COALINGA PSA (1.1); UPDATED BLAST CHARTS FOR RICHMOND, SAN LUIS OBISPO, AND LANSING BASED ON NEW EMAIL RESPONSES (.7); CORRESPOND WITH SEARS AND LANDLORD'S COUNSEL RE: PROVIDING ACCESS TO STORE 4133 (.6).				
02/27/19	Diktaban, Catherine Allyn	4.90	2,744.00	023	55948576
	CORRESPOND WITH CLIENT RE: WINDWARD MALL (.1); REVIEW WINDWARD MALL MOTION (1.1); CORRESPOND WITH LANDLORD'S COUNSEL RE: RECEIPT OF WIRE (.1); COMMUNICATE WITH TITLE COMPANY RE: CLARKSVILLE STIPULATION (.1); CORRESPOND WITH C. STAUBLE AND PARALEGALS RE: COORDINATION OF DELIVERING CERTIFIED COPY OF CLARKSVILLE STIPULATION TO TITLE COMPANY (.4); COMMUNICATE WITH C. ARTHUR RE: WINDWARD MALL (.1); CONVERSE WITH THIRD PARTY RE: COVINA DE MINIMIS SALE NOTICE (.4); CONFER INTERNALLY RE: COVINA DE MINIMIS SALE NOTICE (.7); DRAFT EMAIL RE: COVINA MATTER (.4); DRAFT EMAIL TO THIRD PARTY RE: COVINA MATTER (.6); COMMUNICATE WITH CLIENT RE: CLARKSVILLE STIPULATION AND SEND RELEVANT DOCUMENTS (.3); REVIEW TRANSCRIPT MATERIALS RE: WC INDEPENDENCE MOTION (.3); REVIEW REAL ESTATE'S CONCLUSIONS RE: WINDWARD MALL MOTION (.2) AND COMMUNICATE RE: FINDINGS WITH C. ARTHUR (.1).				
02/27/19	Barron, Shira	6.30	3,528.00	023	55940179



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	CONFER WITH TITLE COMPANY AND L. RICO RE: DEED REGISTRATION (.7); UPDATE REJECTION TRACKER BASED ON NOTICE (.2); PULL TITLE FOR POST- CLOSING SALES (.2); CONFER WITH D. NASH RE: MISSING LEASES (.1); UPDATE POST-CLOSING CHECKLIST (.2); PREPARE SIGNATURE PAGES BASED ON TITLE COMPANY'S REQUESTS (1.1); REVISE MECHANICS' LIEN TRACKER (3.4); LEASE EXHIBITS (.4).				
02/27/19	Lewitt, Alexander G. EMAILS RE: DE MINIMIS ASSET SALE (COVINA, CA) WITH TITLE COMPANY (.3); REVIEW REJECTION NOTICES FOR REJECTION OF STORE # 3483 (.2).	0.50	280.00	023	55962429
02/27/19	Hwang, Angeline Joong-Hui FOLLOW UP WITH VARIOUS PARTIES RE: SERITAGE MASTER LEASE (1); REVIEW AND RESPOND TO REAL ESTATE EMAILS (2); RESPOND TO EMAILS RE: LEASE REJECTION NOTICE (.5); PARTICIPATE ON CALL WITH REAL ESTATE TEAM RE: COVINA SALE (.5); DISCUSS WITH C. DIKTABAN RE: COVINA SALE NOTICE AND RESPONSE TO INTERESTED PARTY (.5).	4.50	3,105.00	023	55957867
02/27/19	Ellsworth, John A. REVIEW LEASE DOCUMENTS ON DATA SITE (1.6); DRAFT EXHIBIT AS FOR LEASE PROPERTIES (1.8); REVISE SCHEDULE AS FOR LEASE PROPERTIES (.6).	4.00	1,540.00	023	55978053
02/27/19	Stauble, Christopher A. ASSIST WITH COORDINATION OF COURT CERTIFIED SALE ORDER FOR CLOSING RE: CLARKSVILLE.	1.10	445.50	023	56143951
02/27/19	Aaron-Betton, Merlyn UPDATE TRACKER FOR LEASES DESIGNATED FOR REJECTION.	5.60	1,848.00	023	55976846
02/27/19	Gilmartin, Justin REVIEW, REVISE AND ASSEMBLE DEED MATERIALS PER S. BARRON.	2.40	852.00	023	55976635
02/27/19	Grant, Keri PREPARE FOR AND ATTEND TO MATTERS RELATED TO THE CLOSING ON THE SALES OF COVINA, CA AND CLARKSVILLE, TN (3.9); CONFER WITH A. PODOLSKY (.5).	4.40	1,782.00	023	55976200
02/27/19	Zaslav, Benjamin	0.80	192.00	023	55962434

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	SUBMIT STIPULATION, AGREEMENT, AND ORDER RE: PROPERTY AT 2300 MADISON STREET, CLARKSVILLE, TENNESSEE [ECF NO. 2648] TO CHAMBERS FOR APPROVAL.				
02/28/19	Bond, W. Michael	3.30	5,280.00	023	55985256
	CORRESPONDENCE AND CALLS RE: ESTOPPEL CERTIFICATE (.3); REVIEW MECHANICS LIENS SPREADSHEETS AND COMMENTS (.6); CALL AND CORRESPONDENCE WITH J. BEALMEAR AND C. BACHAND-PARENTE RE: RE LISTS (.6); CORRESPONDENCE RE: RE CURE ISSUES, REVIEW MEMPHIS DOCUMENTS AND CORRESPONDENCE AND DISCUSS WITH W. GALLAGHER AND J. SEALES (1.2); CALLS AND CORRESPONDENCE AND REVIEW PLEADING RE: SERITAGE REJECTION (.6).				
02/28/19	Marcus, Jacqueline	1.50	2,062.50	023	55951316
	REVIEW CLEARY CHANGES TO DARTMOUTH STIPULATION (.1); CALL WITH E. ODONER RE: COMMENTS TO SERITAGE REJECTION NOTICE (.3); CALL WITH S. O'NEAL, J. LANZKRON RE: SERITAGE EQUIPMENT (.1); FOLLOW UP E-MAIL TO W. GALLAGHER RE: SAME (.2); E-MAIL AKIN RE MEMPHIS WAREHOUSE SETTLEMENT (.3); VARIOUS REAL ESTATE RELATED E-MAILS (.5).				
02/28/19	Azcuy, Beatriz	5.70	6,840.00	023	55946136
	REVIEW TITLE WORK RE DAY CARE PARCEL (1.0); DISCUSSIONS WITH S BARRON RE SAME (0.1); FOLLOW UP WITH SEARS RE DAY CARE PARCEL (0.4); REVIEW PACKAGE TO BE REEXECUTED AND PROVIDE COMMENTS AND REVISIONS (1.3); FOLLOW UP W CLEARY RE DESIGNATED LEASES (0.9); REVIEW IS LEASE EXHIBITS AND FOLLOW UP RE MISSING DOCUMENTATION (2.0).				
02/28/19	Arthur, Candace	1.80	1,791.00	023	56020580
	CALL WITH CLIENT REGARDING WINDWARD PROPERTY (.4); EMAIL CLIENT REGARDING STATUS OF BROOKFIELD LEASE FOR STORE 2695 (.2); EMAIL CLEARY REGARDING CERTAIN ESTOPPELS (.1); CONFER WITH J. SEALES ON SAME (.1); EMAIL A. LEWITT, C. DIKTABAN AND A. HWANG REGARDING STORE 4490 (.2); REVIEW AND REVISE GREENHORN STAY LETTER (.6); EMAIL COUNSEL FOR WELLS FARGO IN CONNECTION WITH STAY RELIEF STIPULATIONS (.2).				
02/28/19	Seales, Jannelle Marie	6.00	5,970.00	023	55947791
	NUMEROUS TASKS IN CONNECTION WITH VARIOUS REAL ESTATE SALES.				
02/28/19	Podolsky, Anne Catherine	9.20	9,154.00	023	55946988

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	MULTIPLE CALLS AND CORRESPONDENCE WITH TITLE CO, BUYER'S COUNSEL AND CLIENT TO FACILITATE COVINA, CA DE MINIMIS SALE CLOSING (2.8); MULTIPLE CALLS AND CORRESPONDENCE WITH TITLE CO, BUYER'S COUNSEL AND CLIENT TO FACILITATE CLARKSVILLE, TN DE MINIMIS SALE CLOSING (3.4); MULTIPLE CALLS AND CORRESPONDENCE WITH BUYER'S COUNSEL AND CLIENT RE PROPERTY DAMAGE AND CLOSING DELAY FOR WESTLAND TRANSACTION (1.8); DRAFT RESPONSE LETTER RE WESTLAND PROPERTY DAMAGE (1.2).				
02/28/19	Namerow, Derek	9.30	6,417.00	023	55947126
	REVIEW LEASE DOCUMENTS FOR 1738 AND CORRESPONDED WITH BFR RE: SAME (1.4); CORRESPOND WITH SEARS AND LANDLORD'S COUNSEL FOR STORE 36692 TO COORDINATE ACCESS (.6); CORRESPOND WITH SEARS AND BUYER'S COUNSEL RE: PROPERTY FLOOR PLANS FOR LITHONIA TRANSACTION (.4); REVIEW POST CLOSING TRACKING CHART FOR ACCURACY (1.2); REVIEW BLAST RESPONSE EMAILS AND UPDATED BLAST RESPONSE CHART FOR COALINGA ACCORDINGLY (1.5); COMPILE AND REVIEW ATTACHMENTS FOR COALINGA BLAST CHART (1.0); REVISE PSA FOR SAN LUIS OBISPO (.8); REVISE ESCROW INSTRUCTION LETTER FOR WESTLAND TRANSACTION (.7); PREPARE EMAIL RE: STATUS AND COMPILED ALL RELEVANT WESTLAND DOCUMENTS FOR K. GRANT (1.7).				
02/28/19	Diktaban, Catherine Allyn	2.40	1,344.00	023	55948589
	CONVERSE WITH A. PODOLSKY RE: WESTLAND SALE NOTICE (.2); REVISE AND REVIEW KLOEPFER AUTO STAY LETTER (.5); DRAFT THREE STIPULATIONS RE: FORECLOSURE ACTIONS (.5); CONFERENCE WITH CLIENT AND C. ARTHUR RE: WINDWARD MALL MOTION (.6); CONFERENCE WITH C. ARTHUR RE: SAME (.1); DRAFT WC INDEPENDENCE OBJECTION (.2); COORDINATE CALL WITH LANDLORD COUNSEL RE: WINDWARD MALL MOTION (.1); RESEARCH RE: FORECLOSURE STIPULATIONS(.2).				
02/28/19	Barron, Shira	4.10	2,296.00	023	55940941
	CONFER WITH D. CHERRY RE: SIGNATURES (.1); PREPARE NEW SIGNATURE PACKET (1.5); CONFER WITH J. REZWIN RE: MECHANICS' LIENS (.4); CONFER WITH B. AZCUY AND D. NASH RE: DAYCARE (.3); CONFER WITH TITLE COMPANY AND LAUREN RICO RE: CHECKLIST (.4); UPDATE POST-CLOSING TRACKER (.2); CONFER WITH L. RICO AND D. CHERRY RE: SRC SIGNATORIES (.1); UPDATE MECHANICS' LIEN TRACKER (1.1).				
02/28/19	Lewitt, Alexander G.	0.10	56.00	023	55962414
	CALL E. SOMMERS ON LEASE LOCATED AT 2900 BELLFLOWER BOULEVARD, LONG BEACH, CA.				
02/28/19	Hwang, Angeline Joong-Hui	3.90	2,691.00	023	55957869

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	EXCHANGE EMAILS RE: SERITAGE LEASE REJECTION NOTICE AND BUYER REJECTION NOTICE (2); COORDINATE FILING SERITAGE LEASE REJECTION NOTICE (.5); REVIEW AND RESPOND TO REAL ESTATE EMAILS (1.4).				
02/28/19	Jaikaran, Elizabeth Shanaz	1.10	869.00	023	55940602
	CONFER WITH BUYER'S COUNSEL AND TITLE COMPANY RE: BROKERAGE ARRANGEMENT (.8); PROVIDE PARTIES WITH EXCLUSIVE LISTING AGREEMENT FOR STREETSBORO AND ELYRIA (.3).				
02/28/19	Ellsworth, John A.	5.50	2,117.50	023	55978076
	REVIEW DOCUMENTS ON DATA SITE (1.5); DRAFT EXHIBIT AS FOR LEASE PROPERTIES (1.7); REVISE EXHIBIT AS FOR LEASE PROPERTIES (1.5); DRAFT ADDITIONAL EXHIBIT AS FOR LEASE PROPERTIES (.8).				
02/28/19	Gilmartin, Justin	3.40	1,207.00	023	55976542
	REVIEW, REVISE AND ASSEMBLE DEED MATERIALS PER S. BARRON.				
02/28/19	Grant, Keri	7.00	2,835.00	023	55976148
	PREPARE FOR AND ATTEND TO MATTERS RELATED TO THE CLOSING ON THE SALES OF COVINA, CA AND CLARKSVILLE, TN (6.2); CONFER WITH A. PODOLSKY RE: SAME (.8).				
02/28/19	Kleissler, Matthew	1.40	336.00	023	55955598
	ASSIST WITH PREPARATION, FILE AND SERVE NOTICE OF LEASE REJECTION FOR A. HWANG.				
<b>SUBTOTAL TASK 023 - Real Property</b>		<b>2,155.00</b>	<b>\$1,654,127.50</b>		
<b>Leases/Section 365 Issues /Cure Amounts:</b>					
01/09/19	Podzius, Bryan R.	1.10	962.50	024	55627444
	DRAFT OBJECTION TO 503(B)(9) CLAIMANTS.				
02/01/19	Fail, Garrett	1.00	1,300.00	024	55769422
	CONFER WITH B. PODZIUS RE WINNERS AND 503(B)(9) MOTION/CLAIMS ASSERTED. (.7) CALL WITH WINNERS RE SAME. (.3).				
02/01/19	Skrzynski, Matthew	2.80	2,212.00	024	55780097

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	PROCESS, ANALYZE, AND REFER INBOUND HARDCOPY CORRESPONDENCE RE: CREDITOR INQUIRIES, FILINGS, INCLUDING RECLAMATIONS AND OTHER MATTERS AND DISTRIBUTE FOR APPROPRIATE ACTION.				
02/04/19	Fail, Garrett CONFER WITH B. PODZIUS RE 503(B)(9) MOTION AND ANALYSIS.	0.30	390.00	024	55802147
02/06/19	Fail, Garrett REVISE DRAFT RESPONSE TO MILTON MOTIONS - CONTRACT AND 503(B)(9).	3.30	4,290.00	024	55801796
02/06/19	Fabsik, Paul UPDATE CASE DATABASE RE: RECENTLY RECEIEVED PRROFS OF CLAIM AND RECLAMATION CLAIMS.	1.30	487.50	024	55785614
02/13/19	Fail, Garrett CALL RE 503(B)(9) ANALYSIS AND CLAIMS.	0.20	260.00	024	55853879
02/15/19	Fabsik, Paul REVIEW AND UPDATE CASE DATABASE RE: RECENTLY RECEIVED RECLAMATION DEMANDS AND PROOFS OF CLAIM.	2.40	900.00	024	55846489
02/19/19	Fabsik, Paul REVIEW AND UPDATE CASES DATABASE RE: RECENTLY RECEIVED 503(B)(9) CLAIMS AND PROOFS OF CLAIMS.	2.90	1,087.50	024	55869751
02/20/19	Fail, Garrett CONFER WITH J. MARCUS, P. DIDONATO AND B. PODZIUS RE 503(B)(9) ISSUES.	0.30	390.00	024	55886464
02/20/19	Fabsik, Paul REVIEW AND UPDATE CASE DATABASE RE: RECENTLY RECEIVED 503(B)(9) CLAIMS AND PROOFS OF CLAIMS.	5.70	2,137.50	024	55873698
02/21/19	Fabsik, Paul	5.30	1,987.50	024	55880190

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	REVIEW AND UPDATE CASES DATABASE RE: RECENTLY RECEIVED 503(B)(9) CLAIMS AND PROOFS OF CLAIMS.				
02/22/19	Fabsik, Paul	1.00	375.00	024	55885508
	REVIEW AND UPDATE CASES DATABASE RE: RECENTLY RECEIVED 503(B)(9) CLAIMS AND PROOFS OF CLAIMS.				
02/25/19	Fabsik, Paul	3.50	1,312.50	024	55904068
	REVIEW AND UPDATE CASES DATABASE RE: RECENTLY RECEIVED 503(B)(9) CLAIMS AND PROOFS OF CLAIMS.				
02/26/19	Fabsik, Paul	2.50	937.50	024	55908434
	REVIEW AND UPDATE CASES DATABASE RE: RECENTLY RECEIVED 503(B)(9) CLAIMS AND PROOFS OF CLAIMS.				
02/27/19	Fabsik, Paul	2.60	975.00	024	55927986
	REVIEW AND UPDATE CASES DATABASE RE: RECENTLY RECEIVED 503(B)(9) CLAIMS AND PROOFS OF CLAIMS.				
02/28/19	Fabsik, Paul	2.70	1,012.50	024	55933064
	REVIEW AND UPDATE CASES DATABASE RE: RECENTLY RECEIVED 503(B)(9) CLAIMS AND PROOFS OF CLAIMS.				
<b>SUBTOTAL TASK 024 - Reclamation/503 (b)(9) Claims:</b>		<b>38.90</b>	<b>\$21,017.00</b>		
01/05/19	Dixon, Catherine T.	0.30	450.00	025	55558001
	CONDUCT RESEARCH RE: SEC MODIFIED REPORTING RELIEF FOR ISSUERS IN BANKRUPTCY.				
01/14/19	Dixon, Catherine T.	0.30	450.00	025	55609181
	RESEARCH EXCHANGE ACT REPORTING RELIEF.				
01/25/19	Dixon, Catherine T.	0.50	750.00	025	55704513

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	CALL WITH CLIENT, E. ODONER, AND K. DESCOVICH TO DISCUSS MODIFIED SEC REPORTING DIALOGUE WITH DIVISION OF CORPORATION STAFF.				
02/05/19	Connolly, Annemargaret REVIEW EMAILS FROM T. GOSLIN RE TREATMENT OF ENVIRONMENTAL LIABILITIES.	0.20	270.00	025	55816907
02/05/19	Goslin, Thomas D. DRAFT EMAIL TO CLIENT RE TREATMENT OF ENVIRONMENTAL LIABILITIES (.3) DRAFT EMAIL TO CLIENT RE SUPERFUND LIABILITIES (.1).	0.40	420.00	025	55813518
02/06/19	Connolly, Annemargaret REVIEW EMAIL FROM T. GOSLIN RE SUPERFUND AND RELATED ATTACHED INFORMATION (.3); REVIEW SUPERFUND LIABILITY INFORMATION (.4).	0.70	945.00	025	55817905
02/06/19	Goslin, Thomas D. CALL WITH M. SAVIN RE SUPERFUND LIABILITIES (.9); DRAFT EMAIL TO A. CONNOLLY RE SAME (.2); DRAFT EMAIL TO CLIENT RE TREATMENT OF ENVIRONMENTAL LIABILITIES (.2); REVIEW TABLE OF SUPERFUND LIABILITIES (.5).	1.80	1,890.00	025	55813699
02/07/19	Connolly, Annemargaret REVIEW EMAIL RE K-MART LIABILITY.	0.10	135.00	025	55818300
02/07/19	Goslin, Thomas D. DRAFT EMAIL TO CLIENT RE TREATMENT OF KMART LIABILITIES.	0.20	210.00	025	55813688
02/12/19	Goslin, Thomas D. REVIEW INFORMATION RE SUPERFUND SITE.	0.40	420.00	025	55863499
02/13/19	Goslin, Thomas D. REVIEW INFORMATION RE LETTER OF CREDIT ASSOCIATED WITH SUPERFUND SITE (.5); DRAFT EMAIL TO H. GUTHRIE AND J. GODIO RE SAME (.2); REVIEW QUESTION RE REMOVAL OF HAZARDOUS WASTE (.2).	0.90	945.00	025	55863691

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02/14/19	Goslin, Thomas D. REVIEW COMMON INTEREST AGREEMENT.	0.20	210.00	025	55863833
02/14/19	Mishkin, Jessie B. CALL RE: EDA ACT COMPLIANCE.	0.50	525.00	025	56141800
02/15/19	Goslin, Thomas D. REVIEW INFORMATION RE TEXAS REGULATORY FEES (.2); DRAFT EMAIL TO CLIENT RE SAME (.1).	0.30	315.00	025	55863882
02/19/19	Goslin, Thomas D. DRAFT EMAIL TO CLIENT CONCERNING QUESTION RE PAYMENT OF REGULATORY INVOICES.	0.40	420.00	025	55900057
02/22/19	Goslin, Thomas D. CALL FROM CLIENT RE ENVIRONMENTAL OBLIGATIONS WHEN VACATING SITES (.1); CALL C. ARTHUR RE SAME (.1); REVIEW LEASE REJECTION PROCEDURES (.2); CALL WITH CLIENT RE SAME (.4).	0.80	840.00	025	55899537
02/25/19	Dixon, Catherine T. REVIEW DRAFT PLAN TERM SHEET (0.4); RESEARCH ON THE NATURE/SCOPE OF PUBLIC COMPANY SEC REPORTING OBLIGATIONS IN BANKRUPTCY (0.6).	1.00	1,500.00	025	55945753
02/26/19	Dixon, Catherine T. RESEARCH SEC REPORTING OBLIGATIONS OF PUBLIC COMPANIES IN BANKRUPTCY (1.0); SEARS FILINGS REVIEW (0.8); REVIEW AND COMMENT ON DRAFT MEMO TO AUDIT COMMITTEE DRAFTED BY K. DESCOVICH (1.0).	2.80	4,200.00	025	55946145
02/27/19	Dixon, Catherine T. REVIEW DISCLOSURES ON CLIENT'S RESTRUCTURING SITES (INCLUDING THE SITE ADMINISTERED BY PRIME CLERK) (0.3); RESEARCH LATE SEC FILING CONSEQUENCES/1934 ACT RULE 12B-25 INTERPRETATIONS (SEC/STAFF) (0.2).	0.50	750.00	025	55945864
02/28/19	Dixon, Catherine T.	0.80	1,200.00	025	55940787



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	SEC REPORTING OBLIGATIONS OF CLIENT IN BANKRUPTCY -- 12B-25 LATE FILING (0.3); REVIEW AND COMMENT ON DRAFT MEMO TO AUDIT COMMITTEE RE: SAME (0.5).				
<b>SUBTOTAL TASK 025 - Regulatory/Environmental</b>		<b>13.10</b>	<b>\$16,845.00</b>		
<b>Issues:</b>					
02/01/19	Diktaban, Catherine Allyn	0.10	56.00	026	55762370
	CORRESPOND WITH C. ARTHUR RE: RETENTION PROCEDURES UNDER THE ORDINARY COURSE PROFESSIONAL ORDER.				
02/02/19	Diktaban, Catherine Allyn	0.10	56.00	026	56126073
	PROCESS ORDINARY COURSE PROFESSIONAL RETENTIONS.				
02/04/19	Diktaban, Catherine Allyn	0.80	448.00	026	55814576
	CONFERENCE WITH F. COHEN RE: STATUS OF RETAINING INTERNATIONAL COUNSELS (.1); REVIEW RETENTION FORMS SUBMITTED BY PROFESSIONALS (.2); RESPOND TO QUESTIONS FROM PROFESSIONALS (.2); REVISE DRAFT RETENTION FORMS (.1); UPDATE ORDINARY COURSE PROFESSIONAL TRACKER (.1); EMAIL CLIENT UPDATE ON NEW PROFESSIONALS RETAINED (.1).				
02/05/19	Diktaban, Catherine Allyn	1.40	784.00	026	55816906
	RESPOND TO QUESTIONS ASKED BY PROFESSIONALS (.6) REVIEW STATUS OF RETAINING INTERNATIONAL COUNSEL (.1); CORRESPOND WITH J. LIOU RE: VARIOUS RETENTION MATTERS (.1) AND CONFIRM THE STATUS OF A PARTICULAR PROFESSIONAL (.1); CORRESPOND WITH CLIENT RE: PROFESSIONALS (.2); REVIEW AND SUBMIT FOR FILING WITH COURT SUPPLEMENTAL AFFIDAVIT OF RETAINED PROFESSIONAL (.1); FOLLOW UP WITH SEYFARTH RE: RETENTION FORMS (.2).				
02/06/19	Diktaban, Catherine Allyn	0.50	280.00	026	55814952
	RESPOND TO PROFESSIONALS QUESTIONS RE: RETENTION.				
02/07/19	Diktaban, Catherine Allyn	1.20	672.00	026	55814486
	DRAFT CERTIFICATE OF NO OBJECTION FOR THE MOTION TO AMEND THE ORDINARY COURSE PROFESSIONAL ORDER (.6); REVIEW PROFESSIONALS' FORMS SUBMITTED (.3); EMAILS WITH PROFESSIONALS AND RESPOND TO QUESTIONS RE: RETENTION (.2); UPDATE RETENTION TRACKER (.1).				

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02/08/19	Diktaban, Catherine Allyn REVIEW PROFESSIONAL'S FORMS AND SUBMIT FOR FILING (.2); UPDATE ORDINARY COURSE PROFESSIONAL TRACKER CHART (.1); EMAIL F. COHEN RE: RETENTION SPECIFICS OF INTERNATIONAL COUNSELS (.1); DRAFT FIFTH SUPPLEMENTAL ORDINARY COURSE PROFESSIONAL NOTICE AND REVIEW FORMS ASSOCIATED WITH NOTICE (.9).	1.30	728.00	026	55814037
02/08/19	Stauble, Christopher A. FILE AND SERVE AFFIDAVIT AND DISCLOSURE STATEMENT OF FRANCISCO J. COLON-PAGAN ON BEHALF OF COLON & COLON, P.S.C.	0.60	243.00	026	55835062
02/08/19	Zaslav, Benjamin ASSIST WITH PREPARATION, FILE AND SERVE CERTIFICATE OF NO OBJECTION RE: DEBTORS MOTION TO AMEND ORDER AUTHORIZING DEBTORS TO EMPLOY PROFESSIONALS USED IN THE ORDINARY COURSE OF BUSINESS NUNC PRO TUNC TO THE COMMENCEMENT DATE.	0.30	72.00	026	55802184
02/10/19	Diktaban, Catherine Allyn REVIEW RETENTION FORMS SUBMITTED BY PROFESSIONALS FOR FILING.	0.10	56.00	026	55868698
02/11/19	Liou, Jessica FOLLOW UP RE ORDINARY COURSE PROFESSIONAL NOTICE.	0.20	215.00	026	55835031
02/11/19	Diktaban, Catherine Allyn PREPARE AMENDED ORDINARY COURSE PROFESSIONAL ORDER AND CIRCULATE WITH EXHIBITS (.2); REVISE FIFTH ORDINARY COURSE PROFESSIONAL SUPPLEMENT TO ACCOUNT FOR NEWLY RECEIVED RETENTION FORMS FROM PROFESSIONALS (.2); CORRESPOND WITH PROFESSIONALS RE: RETENTION (.5).	0.90	504.00	026	55868925
02/11/19	Zaslav, Benjamin SUBMIT PROPOSED AMENDED ORDER AUTHORIZING DEBTORS TO EMPLOY PROFESSIONALS USED IN THE ORDINARY COURSE OF BUSINESS NUNC PRO TUNC TO THE COMMENCEMENT DATE [ECF NO. 1978] TO CHAMBERS FOR APPROVAL.	0.30	72.00	026	55872210
02/12/19	Diktaban, Catherine Allyn	0.50	280.00	026	55868910

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	CORRESPOND WITH SEYFARTH AND DISCUSS RETENTION PROCESS (.1); CORRESPOND WITH PROFESSIONALS' RE: STATUS OF RETENTION APPLICATIONS (.3); REVISE FIFTH SUPPLEMENTAL ORDINARY COURSE PROFESSIONAL NOTICE (.1).				
02/13/19	Diktaban, Catherine Allyn	0.20	112.00	026	55869104
	REVIEW INCOMING RETENTION FORMS (.1); FINALIZE FIFTH SUPPLEMENTAL ORDINARY COURSE PROFESSIONAL NOTICE (.1).				
02/13/19	Zaslav, Benjamin	0.30	72.00	026	55872201
	ASSIST WITH PREPARATION, FILE AND SERVE MCANDREWS, HELD AND MALLOY'S SECOND MONTHLY FEE STATEMENT FOR COMPENSATION EARNED AND EXPENSES INCURRED FOR JANUARY 2019.				
02/14/19	Diktaban, Catherine Allyn	0.50	280.00	026	55869086
	REVIEW INQUIRY FROM CLIENT RE: PROFESSIONAL TO BE RETAINED UNDER THE ORDINARY COURSE PROFESSIONAL ORDER AND DISCUSS WITH J. LIOU AND F. COHEN (.3); REVIEW FORMS SUBMITTED BY PROFESSIONAL AND FOLLOW-UP TO CLARIFY CERTAIN INFORMATION CONTAINED IN FORMS (.2).				
02/14/19	Diktaban, Catherine Allyn	0.90	504.00	026	55869368
	REVISE FIFTH SUPPLEMENTAL ORDINARY COURSE PROFESSIONAL NOTICE AND SUBMIT FOR FILING (.3); CONFERENCE WITH PROFESSIONALS RE: RETENTION FORMS (.1); REVIEW SUBMITTED RETENTION FORMS (.1); CONVERSE WITH PROFESSIONAL RE: RETENTION FORMS (.1); REVIEW NEWLY SUBMITTED RETENTION FORMS (.2); REVIEW DELOITTE CORRESPONDENCE FROM L. MCDONNELL (.1).				
02/14/19	Peene, Travis J.	0.60	144.00	026	55862309
	ASSIST WITH PREPARATION, FILE AND SERVE THE NOTICE OF FILING OF FIFTH SUPPLEMENTAL ORDINARY COURSE PROFESSIONALS LIST.				
02/15/19	Diktaban, Catherine Allyn	0.40	224.00	026	55869599
	REVIEW AND RESPOND TO PROFESSIONAL'S EMAIL (.1); REVIEW AND ANALYSIS RE: SEYFARTH'S INQUIRY (.1); UPDATE MASTER ORDINARY COURSE PROFESSIONAL TRACKER (.2).				
02/18/19	Diktaban, Catherine Allyn	0.30	168.00	026	55902555
	UPDATE TRACKER FOR PROFESSIONALS' RETENTION (.1); REVIEW SUBMITTED FORMS FOR FILING (.2).				

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02/19/19	Diktaban, Catherine Allyn COMMUNICATE WITH PROFESSIONALS RE: VARIOUS RETENTION MATTERS (.2); REVIEW SUBMITTED RETENTION FORMS (.3); PERFORM ORDINARY COURSE PROFESSIONAL MAINTENANCE (.2).	0.70	392.00	026	55903371
02/20/19	Diktaban, Catherine Allyn UPDATE ORDINARY COURSE PROFESSIONAL TRACKER FOR M-III (.5); EMAIL M-III RE: ORDINARY COURSE PROFESSIONALS (.2); DRAFT EMAIL TO PROFESSIONALS RE: RETENTION (.2); CORRESPOND WITH COMPANY RE: CERTAIN PROFESSIONAL'S RETENTION SPECIFICS (.1); CORRESPOND WITH M-III RE: PROFESSIONALS (.2).	1.20	672.00	026	55903514
02/20/19	Diktaban, Catherine Allyn COMMUNICATE WITH PROFESSIONALS RE: RETENTION FORMS (.4); REVIEW SUBMITTED RETENTION FORMS AND FILE WITH COURT (.3).	0.70	392.00	026	55903864
02/20/19	Zaslav, Benjamin ASSIST WITH PREPARATION, FILE AND SERVE (I) AFFIDAVIT AND DISCLOSURE STATEMENT OF PATRICK LUBENOW, ON BEHALF OF SMITHAMUNDSEN LLC (.3) AND (II) SUPPLEMENTAL AFFIDAVIT AND DISCLOSURE STATEMENT OF JAMES M. DAVIS, ON BEHALF OF REED SMITH LLP (.3).	0.60	144.00	026	55902228
02/21/19	Diktaban, Catherine Allyn REVIEW RETENTION FORMS AND FILED FORMS WITH COURT (.1); REVIEW AND COMMUNICATE WITH COMPANY RE: PARTICULARS OF CERTAIN PROFESSIONALS RETENTION (.2); COMMUNICATE WITH G. FAIL RE: CERTAIN ORDINARY COURSE PROFESSIONAL RETENTION MATTERS (.1); FOLLOW UP WITH B. ZASLAV RE: AMENDED ORDINARY COURSE PROFESSIONAL ORDER (.2); REVIEW ORDINARY COURSE PROFESSIONAL RETENTION FORMS SUBMITTED AND COMMUNICATE WITH PROFESSIONAL (.2); UPDATE ORDINARY COURSE PROFESSIONAL TRACKER (.2); DRAFT EMAIL SUMMARY OF RECENTLY RETAINED PROFESSIONALS FOR M-III AND CIRCULATE REVISED ORDINARY COURSE PROFESSIONAL TRACKER (.1).	1.10	616.00	026	55903642
02/21/19	Zaslav, Benjamin ASSIST WITH PREPARATION AND CORRESPOND WITH CHAMBERS AND C. DIKTABAN RE AMENDED ORDINARY COURSE PROFESSIONAL ORDER.	0.50	120.00	026	55901660
02/22/19	Diktaban, Catherine Allyn	1.60	896.00	026	55904002

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	CALL WITH PROFESSIONAL (.2) AND M-III (.2) RE: INVOICES AND FEE APPLICATION TO BE FILED WITH COURT; DRAFT SIXTH SUPPLEMENTAL ORDINARY COURSE PROFESSIONAL NOTICE AND MAKE NECESSARY REVISIONS PER THE AMENDED ORDINARY COURSE PROFESSIONAL ORDER (.6); CONFER WITH M-III (.1) AND DRAFT EMAIL NOTIFYING RETAINED PROFESSIONALS RE: RETENTION (.1); REVIEW AND SUBMIT FOR FILING RECEIVED ORDINARY COURSE PROFESSIONAL RETENTION FORMS (.2); UPDATE ORDINARY COURSE PROFESSIONAL TRACKER (.2).				
02/23/19	Fail, Garrett CONFER WITH C. DIKTABAN AND EMAILS WITH S. SITLEY RE SEYFARTH AND DELOITTE.	0.20	260.00	026	55886440
02/25/19	Diktaban, Catherine Allyn CONDUCT ORDINARY COURSE PROFESSIONAL RETENTION MAINTENANCE AND REVIEW INCOMING ORDINARY COURSE PROFESSIONAL RETENTION FORMS AND SUBMIT THEM FOR FILING (.5); REVISE RETENTION EMAIL PER M. KORYCKI AND SEND TO RECENTLY RETAINED PROFESSIONALS (.2); COMMUNICATE WITH PROFESSIONALS RE: RETENTION AND RETENTION FORMS (.4).	1.10	616.00	026	55947562
02/26/19	Diktaban, Catherine Allyn CONFERENCE WITH M. KORYCKI RE: VARIOUS MATTERS FOR PROFESSIONALS (.1); CORRESPOND WITH PROFESSIONALS RE: SAME (.5).	0.60	336.00	026	55947834
02/27/19	Fail, Garrett CALL WITH SEYFARTH RE ENGAGEMENT.	0.10	130.00	026	55949184
02/27/19	Diktaban, Catherine Allyn CORRESPOND WITH PROFESSIONALS (.2); REVIEW ORDINARY COURSE PROFESSIONAL FORMS AND SUBMIT THEM FOR FILING (.1); UPDATE ORDINARY COURSE PROFESSIONAL TRACKER (.1); ADD ADDITIONAL PROFESSIONALS TO THE SUPPLEMENTAL ORDINARY COURSE PROFESSIONAL NOTICE FOR FILING (.1).	0.50	280.00	026	55948562
02/27/19	Diktaban, Catherine Allyn COMMUNICATE WITH PROFESSIONALS RE: RETENTION (.3); COMMUNICATE WITH G. FAIL RE: PROFESSIONAL (.1); REVIEW DEVELOPMENTS AND ATTACHMENTS FOR A PROFESSIONAL (.2).	0.60	336.00	026	55948906
02/28/19	Fail, Garrett	0.70	910.00	026	55949235

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ADDRESS AND ANALYZE REQUESTS FROM SEYFARTH, INCLUDING CALL WITH SEYFARTH.					
02/28/19	Diktaban, Catherine Allyn	0.60	336.00	026	55948779
CALL WITH G. FAIL RE: RETENTION MATTERS (.4); CORRESPOND WITH PROFESSIONALS RE: RETENTION INFORMATION (.2).					
SUBTOTAL TASK 026 - Retention/Fee Application:		22.30	\$12,406.00		
Ordinary Course Professionals:					
01/03/19	Olvera, Rene A.	4.00	1,420.00	027	55746161
RESEARCH IN CONNECTION WITH DELOITTE ENTITY RETENTION APPLICATIONS AND DISCUSSIONS AND EMAILS WITH C. DIKTABAN RE: SAME.					
02/01/19	Diktaban, Catherine Allyn	0.60	336.00	027	56114707
CORRESPOND WITH RETAINED PROFESSIONALS AND ANSWER THEIR QUESTIONS (.3); CORRESPOND WITH POTENTIAL PROFESSIONALS RE: RETENTION PROCESS (.1); REVIEW FORMS SUBMITTED BY PROFESSIONALS (.2).					
02/02/19	Diktaban, Catherine Allyn	0.50	280.00	027	55765093
EMAILS WITH PROFESSIONAL RE: RETENTION DOCUMENTS (.3); EMAIL WITH C. ARTHUR RE: PROFESSIONALS IN PUERTO RICO (.2).					
02/06/19	Diktaban, Catherine Allyn	0.20	112.00	027	55814652
REVIEW AND PROCESS PROFESSIONALS' MONTHLY FEE STATEMENTS.					
02/07/19	Diktaban, Catherine Allyn	0.10	56.00	027	55814669
CONFERENCE WITH MIII RE: PROFESSIONALS' INVOICES.					
02/11/19	Diktaban, Catherine Allyn	0.50	280.00	027	55868889
CONFERENCE WITH M. KORYCKI FROM M-III RE: TRANSACTION FEE (.2); REVIEW TRANSACTION FEE NOTICE (.3).					
02/12/19	Danilow, Greg A.	0.30	480.00	027	55868147

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	ADDRESS ISSUE RE WACHTELL RETENTION.				
02/12/19	Diktaban, Catherine Allyn REVIEW PROFESSIONALS' INVOICES SUBMITTED FOR PAYMENT (.2); REVIEW DOCUMENTS AND CONFER WITH M. KORYCKI RE: TRANSACTION FEE (.2).	0.40	224.00	027	55868746
02/13/19	Diktaban, Catherine Allyn CONFERENCE WITH M-III RE: PAYMENTS TO PROFESSIONALS (.4); REVIEW PROFESSIONAL'S MONTHLY FEE STATEMENT AND FILE WITH COURT (.3); REVIEW AND RESPOND TO ISSUES M-III RAISED (.4).	1.10	616.00	027	55869090
02/13/19	Diktaban, Catherine Allyn REVIEW MCANDREWS' MONTHLY FEE STATEMENT AND SUBMIT FOR FILING WITH COURT (.5); DISCUSS DIP CARVE-OUT WITH M. KORYCKI (.3); CONFERENCE WITH J. LIOU RE: DIP CARVE-OUT AND PAYMENTS OF CERTAIN PROFESSIONALS (.2).	1.00	560.00	027	55869245
02/14/19	Danilow, Greg A. ADDRESS ISSUE RE WACHTELL RETENTION.	0.50	800.00	027	55867481
02/14/19	Mishkin, Jessie B. COMMUNICATIONS WITH G. DANILOW RE: WACHTELL RETENTION/TERMINATION AND REVISE DRAFT LETTER RE: SAME.	0.60	630.00	027	56141801
02/15/19	Skrzynski, Matthew DISCUSS RETENTION AND PROFESSIONAL PAYMENT ISSUES WITH M. RARICK AND CORRESPOND WITH G. FAIL RE: SAME.	0.50	395.00	027	55854598
02/18/19	Danilow, Greg A. ADDRESS ISSUE RE WACHTELL REPRESENTATION.	0.50	800.00	027	55869227
02/18/19	Mishkin, Jessie B. COMMUNICATIONS WITH G. DANILOW RE: WACHTELL.	0.20	210.00	027	56187121
02/19/19	Danilow, Greg A.	0.50	800.00	027	55900557

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	ADDRESS ISSUE RE WACHTELL RETENTION.				
02/19/19	Marcus, Jacqueline CALL WITH G. DANILOW RE: WACHTELL RESIGNATION.	0.10	137.50	027	55884990
02/19/19	Mishkin, Jessie B. CALL WITH WACHTELL AND DISCUSS WITH G. DANILOW AND LEGAL RESEARCH RE: SAME.	1.30	1,365.00	027	55894477
02/19/19	Diktaban, Catherine Allyn REVIEW PROFESSIONAL'S RETENTION APPLICATION TO ANSWER QUESTIONS AND DRAFT REPLY EMAILS (.2); REVIEW INVOICE SUBMITTED BY PROFESSIONAL (.2).	0.40	224.00	027	55902966
02/20/19	Danilow, Greg A. ADDRESS ISSUE RE WACHTELL RETENTION.	0.30	480.00	027	55901118
02/20/19	Skrzynski, Matthew REVIEW OF SUCCESS FEE REQUESTED BY HOULIHAN LOKEY.	1.20	948.00	027	55897273
02/20/19	Diktaban, Catherine Allyn DISCUSS VARIOUS RETENTION AND PAYMENT MATTERS WITH M-III (.7); REVIEW RETENTION APPLICATIONS AND ORDER (.3).	1.00	560.00	027	55903867
02/21/19	Danilow, Greg A. ADVISE RE WACHTELL WITHDRAWAL LETTER.	0.40	640.00	027	55901439
02/21/19	Diktaban, Catherine Allyn RESEARCH QUESTIONS PER M. KORYCKI AT M-III RE: PAYMENT STRUCTURES OF CERTAIN PROFESSIONALS (.2); COMMUNICATE WITH M. KORYCKI RE: PAYMENTS OF PROFESSIONALS (.4); REVIEW RETENTION OF PROFESSIONAL (.1); EMAILS WITH PROFESSIONALS RE: RETENTION AND PAYMENT OF INVOICES (.4); CHECK OBJECTION DEADLINES, UPDATE ORDINARY COURSE PROFESSIONAL TRACKER, AND SEND M-III THE UPDATED LIST OF RETAINED PROFESSIONALS (.3); REVIEW INVOICES SUBMITTED TO COMPANY (.5); REVIEW INVOICES SUBMITTED TO THE DEBTORS (.5).	2.40	1,344.00	027	55903541



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02/21/19	Kleissler, Matthew REVIEW RECENT PLEADINGS AND UPDATE RETAINED PROFESSIONALS FEE STATEMENT TRACKER.	0.40	96.00	027	55954580
02/22/19	Danilow, Greg A. ADVISE RE WACHTELL WITHDRAWAL LETTER.	0.30	480.00	027	55902200
02/22/19	Diktaban, Catherine Allyn REVIEW PROFESSIONAL'S INVOICES (1.0) AND COMMUNICATE WITH M. KORYCKI FROM M-III RE: SAME (.2) AND FOLLOW-UP WITH PROFESSIONAL (.1).	1.30	728.00	027	55904033
02/26/19	Diktaban, Catherine Allyn CALL WITH M. KORYCKI RE: CERTAIN PROFESSIONALS' PAYMENT STRUCTURES AND REVIEW RETENTION APPLICATIONS AND ORDERS (.4); REVIEW CORRESPONDENCE AND INFORMATION RE: PROFESSIONAL TO BE RETAINED (.2).	0.60	336.00	027	55948039
02/27/19	Diktaban, Catherine Allyn CORRESPOND WITH M. KORYCKI FROM M-III RE: PROCESS FOR PROFESSIONAL PAYMENT.	0.20	112.00	027	55948492
02/27/19	Hwangpo, Natasha CALLS WITH WEIL TEAM AND AKIN RE SUCCESS FEES.	0.30	285.00	027	55928628
02/28/19	Danilow, Greg A. ADVISE RE: WACHTELL REPRESENTATION LETTER (.3).	0.30	480.00	027	55962552
02/28/19	Diktaban, Catherine Allyn REVIEW FEE STATEMENT OF M-III (.4), EMAILS INTERNALLY AND WITH M-III RE: FEE STATEMENT (.1) AND SUBMIT FOR FILING; ANALYSIS RE: QUESTIONS POSED BY MCANDREWS (.2).	0.70	392.00	027	55948627
<b>SUBTOTAL TASK 027 - Retention/Fee Application:</b>		<b>22.70</b>	<b>\$16,606.50</b>		
<b>Other Professionals:</b>					
02/03/19	Fail, Garrett	1.60	2,080.00	028	55769295

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	PREPARE STATEMENT IN ACCORDANCE WITH COURT ORDERS AND GUIDELINES.				
02/05/19	Fail, Garrett	1.10	1,430.00	028	55802021
	PREPARE STATEMENT IN ACCORDANCE WITH COURT ORDER AND GUIDELINES.				
02/06/19	Friedman, Julie T.	5.40	3,240.00	028	55788028
	PREPARE STATEMENT IN ACCORDANCE WITH U.S. TRUSTEE GUIDELINES.				
02/07/19	Friedman, Julie T.	5.70	3,420.00	028	55807285
	PREPARE STATEMENT IN ACCORDANCE WITH U.S. TRUSTEE GUIDELINES.				
02/08/19	Friedman, Julie T.	4.80	2,880.00	028	55807225
	PREPARE STATEMENT IN ACCORDANCE WITH U.S. TRUSTEE GUIDELINES.				
02/10/19	Friedman, Julie T.	3.10	1,860.00	028	55807140
	PREPARE STATEMENT IN ACCORDANCE WITH U.S. TRUSTEE GUIDELINES.				
02/11/19	Friedman, Julie T.	2.00	1,200.00	028	55829935
	PREPARE STATEMENT IN ACCORDANCE WITH U.S. TRUSTEE GUIDELINES.				
02/12/19	Friedman, Julie T.	3.60	2,160.00	028	55826704
	PREPARE STATEMENT IN ACCORDANCE WITH U.S. TRUSTEE GUIDELINES.				
02/13/19	Fail, Garrett	0.50	650.00	028	55853914
	PREPARE STATEMENT IN ACCORDANCE WITH COURT ORDER AND GUIDELINES.				
02/13/19	Friedman, Julie T.	5.20	3,120.00	028	55832051
	PREPARE STATEMENT IN ACCORDANCE WITH U.S. TRUSTEE GUIDELINES.				
02/15/19	Fail, Garrett	2.50	3,250.00	028	55854134
	PREPARE STATEMENT IN ACCORDANCE WITH COURT ORDER AND GUIDELINES.				

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02/15/19	Friedman, Julie T. PREPARE STATEMENT IN ACCORDANCE WITH U.S. TRUSTEE GUIDELINES.	3.60	2,160.00	028	55844803
02/19/19	Fail, Garrett PREPARE STATEMENT IN ACCORDANCE WITH COURT ORDERS AND GUIDELINES.	0.20	260.00	028	55903816
02/19/19	Friedman, Julie T. PREPARE STATEMENT IN ACCORDANCE WITH U.S. TRUSTEE GUIDELINES.	2.30	1,380.00	028	55873600
02/20/19	Friedman, Julie T. PREPARE STATEMENT IN ACCORDANCE WITH U.S. TRUSTEE GUIDELINES.	5.60	3,360.00	028	55873400
02/22/19	Yiu, Vincent Chanhong PREPARE FIRST INTERIM FEE APPLICATION.	2.50	2,187.50	028	55885438
02/24/19	Friedman, Julie T. PREPARE STATEMENT IN ACCORDANCE WITH U.S. TRUSTEE GUIDELINES.	2.00	1,200.00	028	55887150
02/24/19	Kleissler, Matthew ASSIST WITH PREPARATION OF THIRD MONTHLY FEE STATEMENT FOR DECEMBER 2018.	2.00	480.00	028	55955363
02/25/19	Friedman, Julie T. PREPARE STATEMENT IN ACCORDANCE WITH U.S. TRUSTEE GUIDELINES.	8.40	5,040.00	028	55925032
02/25/19	Zaslav, Benjamin ASSIST WITH PREPARATION OF THIRD MONTHLY FEE STATEMENT.	3.20	768.00	028	55962530
02/25/19	Kleissler, Matthew ASSIST WITH PREPARATION OF THIRD MONTHLY FEE STATEMENT.	1.50	360.00	028	55955578
02/26/19	Fail, Garrett	0.10	130.00	028	55949336

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PREPARE STATEMENT IN ACCORDANCE WITH COURT ORDERS AND GUIDELINES.					
02/26/19	Friedman, Julie T.	4.60	2,760.00	028	55924987
PREPARE STATEMENT IN ACCORDANCE WITH U.S. TRUSTEE GUIDELINES.					
02/26/19	Bednarczyk, Meggin	1.20	828.00	028	56219501
REVIEW AND REVISE MATERIALS FOR INTERIM FEE REVIEW.					
02/27/19	Fail, Garrett	0.50	650.00	028	55949256
PREPARE STATEMENT IN ACCORDANCE WITH COURT ORDER AND GUIDELINES.					
02/27/19	Friedman, Julie T.	4.30	2,580.00	028	55924944
PREPARE STATEMENT IN ACCORDANCE WITH U.S. TRUSTEE GUIDELINES.					
02/28/19	Friedman, Julie T.	3.70	2,220.00	028	55935885
PREPARE STATEMENT IN ACCORDANCE WITH U.S. TRUSTEE GUIDELINES.					
SUBTOTAL TASK 028 - Retention/Billing/Fee		81.20	\$51,653.50		
Applications: WGM:					
12/03/18	Ikram, Maliha	1.30	728.00	031	55342892
DISCUSSION WITH P. WESSEL RE: RESCISSION AND CONDUCT ; RESEARCH RE: SAME.					
12/04/18	Ikram, Maliha	1.30	728.00	031	55343788
CONDUCT RESEARCH FOR RESCISSION ISSUE.					
12/09/18	Ikram, Maliha	0.20	112.00	031	55375851
RESCISSION RESEARCH.					
02/01/19	Hoenig, Mark	2.80	4,270.00	031	55761602
ESL TAX ANALYSIS AND DOCUMENT REVIEW.					

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02/01/19	Goldring, Stuart J. DISCUSS DRAFT SALES ORDER WITH E. REMIJAN (.2); REVIEW REVISED DRAFT APA AMENDMENT(.2); REVIEW DRAFT EXHIBIT TO AMENDMENT (.3), AND DISCUSS SAME WITH E. REMIJAN (.5); REVIEW CLEARY TAX AND DELOITTE EMAIL EXCHANGES (.2); REVIEW EMAIL EXCHANGE RE: DRAFT AMENDMENT (.2).	1.60	2,560.00	031	55764818
02/01/19	Remijan, Eric D. CONFERENCES AND CORRESPONDENCE WITH WEIL TEAM, CLEARY TAX, SEARS TAX AND DELOITTE RE: SEARS RE LIQUIDATION TAX PLANNING (.9); REVIEW AND COMMENT ON SALE ORDER (.4); REVIEW AND COMMENT ON APA AMENDMENT (1.5); REVIEW SEARS RE LIQUIDATION RESOLUTIONS (.3); ANALYZE DUAL CONSOLIDATED LOSS ISSUES, INTERCOMPANY OBLIGATION ISSUES, AND TAX REORGANIZATION ISSUES (2.7).	5.80	5,771.00	031	55764279
02/01/19	Allison, Elisabeth M. REVISE TAX COMMENTS ON SALES ORDER.	1.10	759.00	031	55761610
02/02/19	Goldring, Stuart J. EMAIL EXCHANGES WITH CLEARY TAX RE: STRUCTURING OF ACQUISITION (.4); EMAIL EXCHANGE WITH S. SINGH AND OTHERS RE: SAME (.2); EMAIL EXCHANGE WITH G. WESTERMAN AND OTHERS RE: SECURITIES DISTRIBUTION (.4).	1.00	1,600.00	031	55780816
02/03/19	Goldring, Stuart J. EMAIL EXCHANGES WITH E. REMIJAN, E. ODoner AND OTHER RE: SEARS RE TRANSFERS (.8); CALL WITH CLEARY TAX, PWC, DELOITTE AND WEIL TAX RE: TAX MODELING ANALYSIS (1.0); INTERNAL CALL RE: SECURITIES CONSIDERATION AND OTHER CLOSING MATTERS (1.1); REVIEW TAX COMMENTS TO AMENDMENT TO APA, INCLUDING EMAIL EXCHANGES WITH E. REMIJAN RE: SAME (.7); EMAIL EXCHANGE WITH DELOITTE TAX RE: SEARS RE (.2); GROUP CALL WITH CLEARY RE: DRAFT AMENDMENT TO THE APA (1.2).	5.00	8,000.00	031	55813721
02/03/19	Remijan, Eric D.	6.70	6,666.50	031	55765332

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	REVIEW AND COMMENT ON APA AMENDMENT AND THE SECURITIES CONSIDERATION SCHEDULE (3.4); CONFERENCE WITH WEIL TAX AND CLEARY TAX RE: SAME (.9) CONFERENCE WITH WEIL TEAM RE: SAME (1.0); CONFERENCE WITH WEIL TEAM AND CLEARY TEAM RE: SAME (.7); REVIEW SEARS RE LIQUIDATION RESOLUTIONS (.2); CORRESPOND WITH WEIL TEAM RE: CLOSING STEPS (.3); ANALYZE SEAR RE LIQUIDATION ISSUES (.2).				
02/03/19	Allison, Elisabeth M. CALL WITH S. GOLDRING, E. REMIJAN AND Y. REICH RE: APA AMENDMENT LANGUAGE (.9); CALL WITH WEIL AND CLEARY RE: APA AMENDMENT AND CLOSING CHECKLIST (1.2).	2.10	1,449.00	031	55765296
02/04/19	Goldring, Stuart J. PARTICIPATE IN GROUP ADVISOR MEETING WITH CLEARY TAX, PWC, DELOITTE TAX, WEIL TAX, AND FOR PART, COMPANY TAX RE: STRUCTURING ACQUISITION (3.9); EMAIL EXCHANGES RE: SEARS RE AND ACQUISITION STRUCTURE (.3).	4.20	6,720.00	031	55813547
02/04/19	Remijan, Eric D. MEET WITH WEIL TAX, CLEARY TAX, DELOITTE AND PWC RE: TAX REORGANIZATION AND TAX ATTRIBUTE ISSUES (4.3); REVIEW AND COMMENT ON APA AMENDMENT (.4); ANALYZE TAX REORGANIZATION ISSUES (1.1); REVIEW AND COMMENT ON SALE ORDER (.6); CONFERENCE WITH WEIL AND CLEARY TEAMS RE: CLOSING ITEMS (.5); CONFERENCE WITH WEIL TEAM RE: SAME (.3); CONFERENCE WITH WEIL TEAM AND CONYERS RE: SEARS RE LIQUIDATION ISSUES (1.3); CONFERENCE WITH CLEARY TAX RE: SEARS RE LIQUIDATION ISSUES (.4); CORRESPOND WITH WEIL TEAM RE: SAME (.3); REVIEW AND COMMENT ON EMPLOYEE LEASING AGEEMENT (.2); REVIEW AND COMMENT ON THE FIRPTA CERTIFICATES (.2).	9.60	9,552.00	031	55780936
02/04/19	Allison, Elisabeth M. MEET WITH WEIL TAX, CLEARY TAX, PWC AND DELOITTE RE: SEARS RESTRUCTURING TAX CONCERNS.	4.50	3,105.00	031	55813100
02/05/19	Goldring, Stuart J. REVIEW REVISED AMENDMENT LANGUAGE, AND DISCUSS SAME WITH E. REMIJAN (.8); CONFER WITH E. REMIJAN RE: VARIOUS TAX CALLS (.2).	1.00	1,600.00	031	55813043
02/05/19	Remijan, Eric D.	6.50	6,467.50	031	55783104

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	CONFERENCE WITH WEIL TEAM, SEARS, LAZARD AND MIII REGARRDING CLOSING ISSUES (1.4); REVIEW AND COMMENT ON APA AMENDMENT (2.7); ANALYZE TAX REORGANIZATION ISSUES (.3); REVIEW AND COMMENT ON SALE RESOLUTIONS (.4); REVIEW AND COMMENT ON SECURITIES CONSIDERATION SCHEDULE (.2); CONFERENCE WITH DELOITTE, CLEARY TAX AND PWC RE: TAX ATTRIBUTE MODEL (.4); REVIEW AND COMMENT ON EMPLOYEE LEASING AGREEMENT (.2); ANALYZE SEAR RE LIQUIDATION ISSUES (.3); REVIEW AND COMMENT ON FIRPTA CERTIFICATES (.2); ANALYZE LLC SUBSIDIARY MERGER (.4).				
02/05/19	Allison, Elisabeth M. CALL WITH DELOITTE TAX, CLEARY TAX AND PWC RE: STATE TAX ISSUES (.8); CALL WITH DELOITTE TAX, CLEARY TAX AND PWC RE: TAX MODEL TAX BASIS ASSUMPTIONS (.9).	1.70	1,173.00	031	55815534
02/06/19	Goldring, Stuart J. CALL WITH E. ODONER RE: DRAFT SEARS RE AMENDMENT LANGUAGE (.3); REVISE SAME (.5); REVIEW CLEARY REPLY LANGUAGE (.2) AND DISCUSS SAME WITH WORKING GROUP (.2); DISCUSS APA AND AMENDMENT G. WESTERMAN, M. BOND AND OTHERS (.2), AND WITH E. REMIJAN (2.4); PARTICIPATE ON INTERNAL UPDATE CALL (.7); FURTHER EMAIL EXCHANGES AND CALLS WITH M. BOND, E. ODONER AND OTHERS RE: APA AMENDMENT (1.3); DRAFT EMAIL TO CLEARY TAX RE: APA (.4).	6.20	9,920.00	031	55813474
02/06/19	Remijan, Eric D. CONFERENCE WITH WEIL TEAM AND CLEARY RE: CLOSING ISSUES (.3); CONFERENCE WITH WEIL TEAM RE: CLOSING ISSUES (.3); REVIEW AND COMMENT ON APA AMENDMENT (6.7); ANALYZE TAX REORGANIZATION ISSUES (.3); REVIEW AND COMMENT ON SECURITIES CONSIDERATION SCHEDULE (.2); CONFERENCE WITH DELOITTE, CLEARY TAX AND PWC RE: TAX ATTRIBUTE MODEL AND STOCK BASIS ISSUES (.9); ANALYZE SEARS RE LIQUIDATION ISSUES (.2); ANALYZE LLC SUBSIDIARY MERGER (.2); REVIEW FUNDS FLOW (.2); REVIEW SECURITIES CONSIDERATION DIRECTION LETTERS (.2); CORRESPOND WITH CLEARY TAX RE: ENTITY CLASSIFICATION AND ALLOCATION SCHEDULE (.2).	9.70	9,651.50	031	55791922
02/06/19	Allison, Elisabeth M. CALL WITH DELOITTE TAX, CLEARY TAX, PWC RE: STOCK BASIS ANALYSIS (.8); REVIEW SCHEDULE 9.2 LANGUAGE (.5).	1.30	897.00	031	55815905
02/07/19	Goldring, Stuart J.	1.80	2,880.00	031	55813189

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	REVIEW FURTHER REVISIONS TO APA AMENDMENT, AND DISCUSS WITH E. REMIJAN (.3); CALLS WITH B. AZCUY RE: ILLINOIS TRANSFER TAX (.7); PARTICIPATE ON UPDATE CALLS (.8).				
02/07/19	Remijan, Eric D. REVIEW AND COMMENT ON APA AMENDMENT (.6); ANALYZE TAX REORGANIZATION ISSUES (.3); REVIEW AND COMMENT ON SECURITIES CONSIDERATION ALLOCATION SCHEDULE (2.3); REVIEW SECURITIES CONSIDERATION DIRECTION LETTERS (.6); CONFERENCE WITH WEIL TAX RE: MATERIAL ADVISOR REPORTING (.2); ANALYZE ENTITY CLASSIFICATION ISSUES (.5); CORRESPOND WITH WEIL TEAM REGARDING TRANSFER TAXES AND PURCHASE PRICE ALLOCATION (.2); CONFERENCES WITH WEIL TEAM RE: CLOSING ISSUES (1.2).	5.90	5,870.50	031	55796355
02/07/19	Allison, Elisabeth M. REVIEW ENTITY CLASSIFICATIONS.	2.30	1,587.00	031	55813044
02/08/19	Goldring, Stuart J. CALL WITH G. WESTERMAN AND, IN PART, E. ODoner AND E. REMIJAN RE: SECURITIES CONSIDERATION (.8); REVIEW EMAIL EXCHANGES WITH CLEARLY RE: SAME (.2); REVIEW EMAIL EXCHANGES RE: TRANSFER OF DEEDS, AND DISCUSS WITH B. AZCUY (.4).	1.40	2,240.00	031	55813342
02/08/19	Remijan, Eric D. REVIEW AND COMMENT ON SECURITIES CONSIDERATION ALLOCATION SCHEDULE AND RELATED DOCUMENTS (.4); CONFERENCES WITH WEIL TEAM RE: CLOSING DELIVERABLES (.2).	0.60	597.00	031	55798495
02/09/19	Remijan, Eric D. ANALYZE SECURITIES CONSIDERATION DISTRIBUTION ISSUES.	0.90	895.50	031	55801895
02/10/19	Remijan, Eric D. ANALYZE SECURITIES CONSIDERATION DISTRIBUTION ISSUES.	0.20	199.00	031	55801855
02/11/19	Remijan, Eric D. ANALYZE SECURITIES CONSIDERATION DISTRIBUTION ISSUES.	0.40	398.00	031	55823289
02/12/19	Goldring, Stuart J.	1.10	1,760.00	031	55869492



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	CALL WITH CLEARY, J. MARCUS AND OTHERS RE: KCD NOTES AND BERMUDA (.5); CALL WITH J. FRIEDMANN AND J. MISHKIN RE: CERTAIN LITIGATIONS (.6).				
02/12/19	Allison, Elisabeth M. CALL WITH J. COHEN, E. REMIJAN, S. GOLDRING AND J. REICH RE: SEARS BERMUDA.	0.50	345.00	031	55862218
02/13/19	Remijan, Eric D. REVIEW POST-CLOSING CHECKLIST.	0.20	199.00	031	55838940
02/14/19	Hoening, Mark REVIEW ESL TRANSACTION TAX MATTERS.	1.00	1,525.00	031	55865295
02/14/19	Remijan, Eric D. REVIEW AND COMMENT ON POST-CLOSING CHECKLIST (.5); CORRESPOND WITH CLEARY TAX REGARDNG NOL MOTION (.2); CORRESPOND WITH DELOITTE RE: SEARS RE (.2).	0.90	895.50	031	55841405
02/14/19	Shub, Lorraine CORRESPOND WITH COLIN CHATTEN AT DELOITTE.	0.20	138.00	031	55853060
02/15/19	Hoening, Mark CONDUCT ESL TRANSACTION ANALYSIS (1.6); CALL WITH TEAM RE: TAX ANALYSIS (.9).	2.50	3,812.50	031	55865152
02/15/19	Goldring, Stuart J. CALL WITH DELOITTE TAX, M. HOENING, E. REMIJAN AND E. ALLISON RE: NEXT STEPS IN TAX ANALYSIS (.9).	0.90	1,440.00	031	55869458
02/15/19	Remijan, Eric D. REVIEW NOL ORDER AND ESL'S SUBSTANTIAL SECURITYHOLDER FILING (.4); CONFERENCE WITH CLEARY TAX RE: NOL ORDER (.2); CONFER WITH WEIL TAX TEAM AND DELOITTE RE: POST-CLOSING ITEMS (.8).	1.40	1,393.00	031	55846885
02/15/19	Allison, Elisabeth M. CALL WITH S. GOLDRING, M. HOENIG, E. REMIJAN, E. TZAVELIS AND B. COLLINS RE: SEARS MODELING.	0.70	483.00	031	55862326

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02/17/19	Remijan, Eric D. ANALYZE NOL TRADING ORDER WAIVER REQUEST.	2.60	2,587.00	031	55853132
02/18/19	Remijan, Eric D. ANALYZE NOL TRADING ORDER WAIVER REQUEST.	1.20	1,194.00	031	55857317
02/19/19	Hoenig, Mark CONDUCT ANALYSIS OF ESL TRANSACTION TAX ISSUES.	1.50	2,287.50	031	55897989
02/19/19	Goldring, Stuart J. CALL WITH CLEARY TAX, PWC TAX, DELOITTE TAX AND WEIL TAX RE: UPDATED TAX STRUCTURING ANALYSIS (1.0); CALL WITH H. JACOBSON RE: UCC TAX QUESTIONS (.1); REVIEW AND CONSIDER SAME (.2).	1.30	2,080.00	031	55922394
02/19/19	Remijan, Eric D. ANALYZE NOL TRADING ORDER WAIVER REQUEST (.3); CONFERENCE WITH WEIL TAX TEAM, DELOITTE, PWC, CLEARY TAX AND CLIENT RE: TAX REORGANIZATION STRUCTURING AND MODELING (1.0); REVIEW TAX TIME ENTRIES FOR DECEMBER 2018 (.2); ANALYZE ALLOCATION OF FOREIGN TAX LIABILITIES UNDER APA (1.1).	2.60	2,587.00	031	55871265
02/19/19	Allison, Elisabeth M. CALL WITH SEARS, WEIL, DELOITTE, PWC AND CLEARY TEAMS RE: SEARS TAX RESTRUCTURING.	1.00	690.00	031	55902573
02/20/19	Hoenig, Mark CONDUCT ANALYSIS RE: ESL TRANSACTION ANALYSIS (2.1); MEETINGS AND CALLS WITH S. GOLDRING RE: PLAN CONSIDERATION (1.1).	3.20	4,880.00	031	55898552
02/20/19	Goldring, Stuart J. EMAIL EXCHANGE WITH R. SCHROCK RE: PLAN CONSIDERATIONS (1.3); MEETING AND CALLS WITH M. HOENIG RE: SAME (1.1); REVIEW ASSET PURCHASE AGREEMENT RE: PLAN REQUIREMENTS (1.5); CALL WITH E. ALLISON RE: UCC TAX REQUESTS (.3).	4.20	6,720.00	031	55922472
02/20/19	Remijan, Eric D.	0.20	199.00	031	55880184

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	ANALYZE NOL TRADING ORDER WAIVER REQUEST.				
02/20/19	Allison, Elisabeth M. REVIEW MATERIALS ON OWNERSHIP SHIFT.	0.80	552.00	031	55902570
02/21/19	Hoenig, Mark ESL TRANSACTION PLANNING (2.0); GENERAL ISSUES RE: DEBTOR WIND-DOWN (1.0).	3.00	4,575.00	031	55898394
02/21/19	Goldring, Stuart J. EMAIL EXCHANGE AND DISCUSSION WITH M. HOENIG RE: STOCK TRANSFER REQUEST (.2); EMAIL EXCHANGES WITH DELOITTE RE: SAME (.1); CALL WITH DELOITTE TAX AND WEIL TAX RE: SAME (1.0) AND UCC TAX REQUEST (.5); EMAIL EXCHANGE WITH G. FAIL AND TAX TEAM RE: STRUCTURING OF ASSET TRANSFERS (.3); REVIEW AND COMMENT ON DRAFT PLAN TERM SHEET (.5); CALL WITH E. ODONER RE: STRUCTURING OF ASSET TRANSFERS (.5).	3.10	4,960.00	031	55922521
02/21/19	Remijan, Eric D. ANALYZE NOL TRADING ORDER WAIVER REQUEST (.3); REVIEW PLAN TERM SHEET (.2); CONFERENCE WITH WEIL TAX TEAM AND DELOITTE RE: UCC INFORMATION REQUESTS AND NOL TRADING ORDER WAIVER REQUEST (1.5); REVIEW AND COMMENT ON DECEMBER 2018 TAX TIME ENTRIES (1.7).	3.70	3,681.50	031	55884369
02/21/19	Allison, Elisabeth M. CALL WITH WEIL AND DELOITTE TAX TEAMS RE: TAX UPDATES WITH DELOITTE (1.0); REVIEW REQUESTS FROM UCC RE: TAX ISSUES (1.0).	2.00	1,380.00	031	55901875
02/21/19	Shub, Lorraine PREPARE FOR SEARS CALL RE 382(L)(5) AND TRANSFERS.	1.70	1,173.00	031	55888242
02/22/19	Hoenig, Mark REVIEW PLAN TERM SHEET.	1.50	2,287.50	031	55898523
02/22/19	Goldring, Stuart J.	1.00	1,600.00	031	55922467

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	REVIEW E. REMIJAN DRAFT REPLY TO R. BOYLE QUESTION, AND DISCUSS SAME WITH E. REMJAN (.4); REVIEW FURTHER DRAFT OF PLAN TERM SHEET AND PROVIDE COMMENTS (.6).				
02/22/19	Allison, Elisabeth M. REVIEW NEW SECURITIES CONSIDERATION.	0.30	207.00	031	55902437
02/23/19	Remijan, Eric D. REVIEW PLAN TERM SHEET.	0.20	199.00	031	55886893
02/25/19	Hoening, Mark CONDUCT TAX ANALYSIS OF WIND-DOWN TRANSACTIONS.	2.00	3,050.00	031	55954753
02/25/19	Goldring, Stuart J. CONSIDER AND REPLY TO EMAIL EXCHANGE WITH E. REMIJAN, H. GUTHRIE AND OTHERS RE: TAX PAYMENTS.	0.30	480.00	031	55948045
02/25/19	Remijan, Eric D. ANALYZE AND RESPOND TO APA QUESTIONS FROM THE CLIENT AND THE CORPORATE TEAM.	1.20	1,194.00	031	55917538
02/25/19	Shub, Lorraine DRAFT TAX FEE SUMMARY.	2.10	1,449.00	031	55949487
02/26/19	Hoening, Mark TAX ISSUES RE: SALE AND DISSOLUTION.	1.70	2,592.50	031	55954770
02/26/19	Remijan, Eric D. ANALYZE AND RESPOND TO APA QUESTIONS FROM CLIENT AND CORPORATE TEAM.	0.50	497.50	031	55917487
02/27/19	Hoening, Mark CONDUCT TAX PROFILE ANALYSIS.	1.10	1,677.50	031	55954676
02/27/19	Goldring, Stuart J.	0.50	800.00	031	55947403

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	EMAIL EXCHANGE WITH M. KORYCKI AND E. REMIJAN RE: APA (.3); EMAIL EXCHANGE WITH E. ALLISON RE: UCC TAX REQUEST (.2).				
02/27/19	Remijan, Eric D. ANALYZE TAX REORGANIZATION ISSUES.	0.70	696.50	031	55932813
02/28/19	Hoenig, Mark CONDUCT TAX ANALYSIS RE: STEPS AND LIQUIDATION WITH REFERENCE TO ESL TRANSACTION AND DISSOLUTION.	3.50	5,337.50	031	55954637
02/28/19	Goldring, Stuart J. EMAIL EXCHANGE WITH E. TZAVELIS RE: UPCOMING UCC TAX ADVISOR CALL (.3); PREPARE FOR CALL (.4); CALL WITH AKIN TAX, FTI TAX, DELOITTE TAX AND WEIL TAX RE: APA AND LIQUIDATION PROCESS (1.0).	1.70	2,720.00	031	55947886
02/28/19	Remijan, Eric D. PARTICIPARE ON UCC TAX UPDATE CALL WITH WEIL TAX TEAM, DELOITTE, AKIN TAX AND FTI (1.0); CONFERENCE WITH WEIL TEAM RE: THE PLAN TERM SHEET TAX ISSUES (.5); REVIEW THE PLAN TERM SHEET (.4); ANALYZE TAX ISSUES IN CONNECTION THEREWITH (.8).	2.70	2,686.50	031	55933310
02/28/19	Shub, Lorraine RESEARCH GRANTOR TRUST ISSUE (.5), PARTICIPATE ON CALL WITH DELOITTE (1) AND DISCUSS RESEARCH (.2).	1.70	1,173.00	031	55949471
<b>SUBTOTAL TASK 031 - Tax Issues:</b>		<b>151.30</b>	<b>\$176,581.00</b>		
02/01/19	Fail, Garrett CALL AND EMAILS WITH U.S. TRUSTEE RE 341 MEETING AND FEE EXAMINER. (.2) CALL WITH J. LIOU RE SAME (.1).	0.30	390.00	033	55769293
02/01/19	Zaslav, Benjamin ASSIST WITH PREPARATION, FILE AND SERVE NOTICE OF ADJOURNMENT OF MEETING OF CREDITORS PURSUANT TO SECTION 341 OF THE BANKRUPTCY CODE.	0.40	96.00	033	55780569

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02/11/19	Liou, Jessica FOLLOW UP WITH P. DIDONATO RE 341 MEETING.	0.20	215.00	033	56126206
02/11/19	Skrzynski, Matthew DRAFT AND REVISE NOTICE OF ADJOURNED HEARING ON FEE EXAMINER MOTION.	0.30	237.00	033	55854182
02/11/19	Peshko, Olga F. CORRESPOND REGARDING MONTHLY OPERATING REPORTS.	0.20	184.00	033	56142329
02/12/19	Skrzynski, Matthew DRAFT AND REVISE NOTICE OF ADJOURNED HEARING ON FEE EXAMINER MOTION AND CORRESPOND WITH G. FAIL AND B. ZASLAV RE: SAME.	0.40	316.00	033	55854482
02/15/19	Fail, Garrett PREPARE R. RIECKER FOR 341 MEETING (.3) CALL WITH U.S TRUSTEE RE OPEN ITEMS. (.5).	0.80	1,040.00	033	55854065
02/15/19	Liou, Jessica CALL WITH R. RIECKER RE 341 MEETING PREPARATION.	0.50	537.50	033	56187120
02/15/19	Skrzynski, Matthew DRAFT AND REVISE NOTICE OF ADJOURNED HEARING ON FEE EXAMINER MOTION, CORRESPOND WITH B. ZASLAV AND G. FAIL AND COORDINATE FILING OF SAME.	0.70	553.00	033	55854541
02/19/19	Fail, Garrett EMAILS RE 341 MEETING (.2) PARTICIPATE IN 341 MEETING (.3).	0.50	650.00	033	55903732
02/19/19	Lewitt, Alexander G. 341MEETING (.3); PREPARE MATERIALS FOR SAME (1.7).	2.00	1,120.00	033	55900904
<b>SUBTOTAL TASK 033 - U.S. Trustee issues/ meetings/ communications/monthly operating:</b>		<b>6.30</b>	<b>\$5,338.50</b>		

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02/01/19	Liou, Jessica REVIEW AND RESPOND TO EMAIL FROM J.L. MILLER RE OUTSTANDING UTILITIES ISSUES.	0.40	430.00	034	55782153
02/01/19	Miller, Jeri Leigh CALLS WITH VARIOUS UTILITY PROVIDERS RE: ENGIE ESCALATION REQUESTS (.5); EMAIL J. LIOU RE: BOROUGH OF HANOVER UTILITY ACCOUNT (.2).	0.70	553.00	034	55766072
02/01/19	Diktaban, Catherine Allyn COMMUNICATE WITH ENGIE RE: VARIOUS VENDOR MATTERS (.1); FOLLOW-UP WITH VENDORS TO RESOLVE AN ISSUE WITH A CERTAIN ACCOUNT (.3).	0.40	224.00	034	55761578
02/04/19	Liou, Jessica PARTICIPATE ON UTILITIES CALL WITH TEAM.	1.50	1,612.50	034	55784728
02/04/19	Miller, Jeri Leigh CALL RE: DISCONNECTION ISSUE WITH IMPERIAL IRRIGATION DISTRICT (.2); EMAIL C. DIKTABAN SUMMARY EMAIL OF UTILITY WORK STREAMS (.6); CALL WITH J. LIOU RE: ADEQUATE ASSURANCE RESPONSE (1.5); RESEARCH ADEQUATE ASSURANCE MOTIONS / RESPONSES (2.0).	4.30	3,397.00	034	55770023
02/04/19	Diktaban, Catherine Allyn CALL UTILITY PROVIDERS AND DISCUSS UPDATES RE: UTILITY ACCOUNTS (.1); COMMUNICATE WITH ENGIE RE: SAME (.1); DISCUSS STATUS OF UTILITIES WORKSTREAMS WITH A. LEWITT (.2); REVIEW RECORDS AND DOCUMENTS RE: RUSSELL RESPONSE (.6).	1.00	560.00	034	55814833
02/04/19	Lewitt, Alexander G. CALL ON PG&E ADEQUATE ASSURANCE REQUEST WITH E. AVECEDO.	0.10	56.00	034	55823238
02/04/19	Lewitt, Alexander G. PARTICIPATE ON UTILITY CATCH UP CALL (1.5); EMAIL ON PG&E ADEQUATE ASSURANCE REQUEST TO E. AVECEDO (.1); CALL ON OUTSTANDING UTILITY ISSUES WITH J.L. MILLER (.2).	1.80	1,008.00	034	55823315
02/04/19	Hwang, Angeline Joong-Hui	0.80	552.00	034	55823325

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	CALL WITH UTILITIES TEAM.				
02/05/19	Liou, Jessica	2.80	3,010.00	034	55799946
	REVIEW AND RESPOND TO EMAILS RE UTILITIES ISSUES FROM J.L. MILLER (.5); EMAILS RE UTILITIES ISSUES, CONFER WITH RUSS JOHNSON FIRM RE UTILITIES ISSUES; CONFER WITH J.L. MILLER AND N. HWANGPO RE UTILITIES RELATED DIP ISSUES (1.0); EMAILS RE UTILITIES RESOLUTION WITH J. L. MILLER (.5); EMAILS WITH J. L. MILLER RE UTILITIES ISSUES (.8).				
02/05/19	Miller, Jeri Leigh	7.90	6,241.00	034	55786627
	DRAFT SETTLEMENT EMAIL FOR R. JOHNSON (2.0); CALL WITH C. DIKTABAN RE: RESPONSE (.1); CALL WITH A. LEWITT RE: KEYS ENERGY (.1); DRAFT ADEQUATE ASSURANCE OBJECTION (5.0); CALL WITH J. RUSSELL AND J. LIOU RE: SETTLEMENT OFFER (.5); FOLLOW UP CALL WITH J. LIOU (.2).				
02/05/19	Diktaban, Catherine Allyn	4.70	2,632.00	034	55817655
	CONFERENCE WITH J. MILLER RE: R. JOHNSONL RESPONSE (.1); CONFERENCE WITH A. LEWITT RE: R. JOHNSON RESPONSE AND DISCUSS DELEGATING TASKS (.1); REVIEW RECORDS FOR R. JOHNSON RESPONSE (2.9) AND DRAFT SUMMARY EMAIL FOR J. MILLER RE: FINDINGS (.5); CONFERENCE WITH UTILITIES COUNSEL RE: ADEQUATE ASSURANCE SETTLEMENT (.4); PREPARE SETTLEMENT AGREEMENT RE: ADEQUATE ASSURANCE BY PROVIDING VARIOUS DOCUMENTS AND ANALYZE SAME (.6); REVIEW REDLINED CHANGES LANDLORD'S COUNSEL SUGGESTED TO THE AT HOME STIPULATION AND NOTIFY C. ARTHUR OF NOTEWORTHY CHANGES (.1).				
02/05/19	Lewitt, Alexander G.	4.40	2,464.00	034	55823150
	REVIEW MOTION OF CERTAIN UTILITY PROVIDERS FOR ADEQUATE ASSURANCE (.7); EMAIL PG&E ADEQUATE ASSURANCE REQUEST REQUEST TO E. AVECEDO (.1); CALL ON PG&E ADEQUATE ASSURANCE REQUEST WITH E. AVECEDO (0.3); CONFER WITH A. HWANG RE: ON PG&E ADEQUATE ASSURANCE REQUEST (0.1); RESEARCH ON LATE PAYMENTS (0.6); REVIEW DECLARATIONS FILED BY R. JOHNSON (0.5); REVIEW HEARING TRANSCRIPTS FOR A&P I AND II (1.9); CALL ON OBJECTION OF CERTAIN UTILITY COMPANIES WITH J. CRAIG (0.2).				
02/05/19	Lewitt, Alexander G.	0.50	280.00	034	55823329
	UPDATE UTILITY ADEQUATE ASSURANCE REQUEST TRACKER.				
02/06/19	Liou, Jessica	10.70	11,502.50	034	55800125



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	REVIEW AND SUBSTANTIALLY REVISE DRAFT OBJECTION TO UTILITIES MOTION (5.0); REVIEW SETTLEMENT AGREEMENT AND CORRESPONDENCE AND REVISE EMAILS RE SAME (1.0); CONFERS WITH A. LEWITT AND J. L. MILLER RE DRAFT OBJECTION AND REVIEW AND RESPOND TO MULTIPLE EMAILS RE SAME (2.0); REVIEW RESEARCH RE UTILITIES ISSUES IN PREPARATION FOR OBJECTION (2.7).				
02/06/19	Miller, Jeri Leigh REVIEW OBJECTION TO ADEQUATE ASSURANCE MOTION AND PREPARE FOR FILING (7.4); CALL WITH J. LIOU RE: SAME (.3).	7.70	6,083.00	034	55786649
02/06/19	Diktaban, Catherine Allyn ATTEND UTILITY SETTLEMENT CALL WITH CLIENT.	0.30	168.00	034	55814182
02/06/19	Lewitt, Alexander G. ANALYSIS OF RUSSELL JOHNSON SETTLEMENT LETTER (1.6); EMAIL RE: MECHANICS OF APA IN REGARDS TO UTILITIES (0.2); EMAIL RE: JOHNSON SETTLEMENT LETTER (0.7); REVIEW RG&E DISCONNECTION NOTICES (0.1); EMAIL ENGIE ON SAME (0.1); CALL AND EMAIL ENGIE ON LATE PAYMENT ANALYSIS (0.2); REVISE JOHNSON SETTLEMENT LETTER (0.3); DRAFT JOHNSON OBJECTION (0.7); RESEARCH RE: SECTION 366 (0.5); CALL ON ENGIE REPORT FOR LATE PAYMENTS REPORT WITH ENGIE (0.1); CALL WITH J. LIOU ON UTILITIES OBJECTION (0.2); PREPARE RESPONSE TO JOHNSON OBJECTION (1.1); EMAIL RUSSELL JOHNSON ON POSTPETITION PAYMENT ON RG&E ACCOUNTS (0.1); UPDATE STATUS CALL WITH COMPANY ON RUSSELL JOHNSON MOTION FOR ADEQUATE ASSURANCE (0.3); REVIEW CASE LAW I (2.7); REVIEW OBJECTION TO RUSSELL JOHNSON MOTION (0.5).	9.40	5,264.00	034	55823984
02/06/19	Hwang, Angeline Joong-Hui REVIEW EMAILS RE: UTILITIES.	0.10	69.00	034	55823300
02/07/19	Liou, Jessica REVIEW AND RESPOND TO EMAILS RE UTILITIES ISSUES.	1.00	1,075.00	034	55802123
02/07/19	Diktaban, Catherine Allyn	1.90	1,064.00	034	55814837

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	PARTICIPATE ON UTILITIES TEAM CALL TO DISCUSS UTILITIES OBJECTION, SETTLEMENT, AND POTENTIAL LITIGATION (.4); CONFERENCE WITH A. LEWITT RE: UTILITIES OBJECTION AND STRATEGIZE RE: GOING FORWARD RE: WORK STREAMS (.6); DRAFT EMAIL TO ENGIE RE: INFORMATION FOR OBJECTION (.2); REVISE DECLARATION IN SUPPORT OF DEBTORS' UTILITY OBJECTION (.1); CALL UTILITY PROVIDERS RE: VARIOUS ISSUES (.2); CONDUCT RESEARCH RE: ADEQUATE ASSURANCE (.3); COMMUNICATE WITH M-III RE: UPDATED SCHEDULES OF PROPERTIES AND UTILITY ACCOUNTS THAT WILL NEED TO TRANSITION OVER TO BUYER (.1).				
02/07/19	Lewitt, Alexander G. REVIEW DECLARATIONS IN SUPPORT OF MOTION OF CERTAIN UTILITY COMPANIES FOR ADDITIONAL ADEQUATE ASSURANCE (.5); REVIEW OBJECTION TO CERTAIN UTILITY COMPANIES MOTION FOR ADDITIONAL ADEQUATE ASSURANCE (1.5); REVIEW COUNTERPROPOSAL TO JOHNSON SETTLEMENT LETTER (0.4); DRAFT DECLARATION IN SUPPORT OF OBJECTION TO CERTAIN UTILITIES MOTION FOR ADDITIONAL ADEQUATE ASSURANCE (1.4).	3.80	2,128.00	034	55823913
02/07/19	Hwang, Angeline Joong-Hui REVIEW EMAILS RE: UTILITIES ISSUES.	0.30	207.00	034	55823161
02/07/19	Zaslav, Benjamin ASSIST WITH PREPARATION, FILE AND SERVE DEBTORS' OBJECTION TO MOTION OF CERTAIN UTILITY COMPANIES FOR ADEQUATE ASSURANCE.	1.50	360.00	034	55802358
02/08/19	Liou, Jessica REVIEW AND REVISE CERTIFICATE OF NO OBJECTION (.1); CALL RE UTILITIES ISSUES AND PREPARATION FOR CONTESTED HEARING (.1).	0.20	215.00	034	55816335
02/08/19	Diktaban, Catherine Allyn CALL UTILITY PROVIDERS (.2) AND FOLLOW-UP WITH ENGIE (.1); REVISE UTILITY TRACKER (.2); CALL WITH A. LEWITT RE: UPDATES (.4); PARTICIPATE ON UTILITIES TEAM CALL (.4); REVIEW CHART OF UTILITY ACCOUNTS THAT WILL AND WILL NOT BE TRANSFERRED TO ESL UPON CLOSING (.1).	1.40	784.00	034	55814324
02/08/19	Lewitt, Alexander G.	8.40	4,704.00	034	55823980

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	PREP MATERIALS FOR J. LIOU (1.8); REVIEW DECLARATION (0.6); DRAFT SPREADSHEET THAT CROSS REFERENCE UTILITY STORE LOCATIONS FOR OBJECTING UTILITIES AGAINST PROPERTIES GOING OVER TO ESL UPON CLOSING AND DESIGNATION RIGHTS PERIOD (5.5); PARTICIPATE ON UTILITIES CALL (0.3); MEET WITH A. HWANG RE: ADEQUATE ASSURANCE NEGOTIATIONS (0.2).				
02/08/19	Hwang, Angeline Joong-Hui REVIEW EMAILS RE: UTILITIES ISSUES.	0.30	207.00	034	55823466
02/09/19	Diktaban, Catherine Allyn REVIEW PLEADINGS (2.1), EXHIBITS (.9), EMAIL CORRESPONDENCE (.8), SETTLEMENT LETTERS (.8), IN PREPARATION FOR THE ANTICIPATED UTILITIES LITIGATION AT THE FEBRUARY OMNIBUS HEARING (.6).	5.20	2,912.00	034	55814662
02/09/19	Lewitt, Alexander G. REVIEW HEARING MATERIALS IN ANTICIPATION OF POTENTIALLY CONTESTED UTILITY HEARING.	6.20	3,472.00	034	55824080
02/10/19	Liou, Jessica REVIEW AND RESPOND TO EMAILS FROM A. LEWITT AND J.L. MILLER RE (.4); REVIEW AND REVISE DRAFT DECLARATION, FOLLOW UP EMAIL RE SETTLEMENT PROPOSAL (.4); REVIEW AND REVISE DRAFT EMAIL TO CLIENT RE SETTLEMENT PROPOSAL, CALL J.L. MILLER RE COMMENTS (.3); FURTHER REVIEW AND REVISE DRAFT DECLARATION AND DRAFT SETTLEMENT PROPOSAL SUMMARY (.8); REVIEW AND REVISE EMAILS TO CLIENT RE ADEQUATE ASSURANCE SETTLEMENT (.5).	2.40	2,580.00	034	55815202
02/10/19	Miller, Jeri Leigh REVIEW SETTLEMENT OFFER FROM R. JOHNSON AND COMPARE TO PRIOR OFFERS (.6); CALL WITH J. LIOU, A. LEWITT, AND C. DIKTABAN RE: SETTLEMENT OFFER (1.0); UPDATE SETTLEMENT CHART AND DRAFT EMAIL RE: SAME FOR CLIENT (1.5).	3.10	2,449.00	034	55812123
02/10/19	Diktaban, Catherine Allyn REVIEW CORRESPONDENCE, PLEADINGS, ETC. FOR UTILITIES' ISSUES.	3.40	1,904.00	034	55868882
02/10/19	Lewitt, Alexander G.	3.20	1,792.00	034	55824418

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	CROSS REFERENCE UTILITY STORE LOCATIONS FOR OBJECTING UTILITIES AGAINST PROPERTIES GOING OVER TO ESL UPON CLOSING AND DESIGNATION RIGHTS PERIOD (1.9); REVISIONS TO DECLARATION OF KEITH IN SUPPORT OF OBJECTION (0.8); CALL ON JOHNSON SETTLEMENT OFFER (.5).				
02/11/19	Liou, Jessica	5.80	6,235.00	034	55870292
	CALL WITH A. LEWITT AND J.L. MILLER RE UTILITIES ISSUES (.3); CALL WITH A. LEWITT RE UTILITIES ISSUES (.5); UTILITIES MATTERS, MULTIPLE CALLS AND EMAILS WITH K. KLUG, N. SUJACK, R. PRAKASH, A. LEWITT, J.L. MILLER, C. DIKTABAN RE MULTIPLE ISSUES (1.5); CALLS RE UTILITIES WITH TEAM (1.2); REVIEW AND RESPOND TO MULTIPLE UTILITIES EMAILS (.2); CALL WITH A. LEWITT RE ADEQUATE ASSURANCE DEPOSITS AND EMAILS WITH J.L. MILLER RE SETTLEMENT (1.0); REVIEW AND RESPOND TO MULTIPLE UTILITIES EMAILS (.2); REVIEW AND REVISE MULTIPLE EMAILS RE SETTLEMENT WITH R. JOHNSON (.9).				
02/11/19	Miller, Jeri Leigh	1.00	790.00	034	55836420
	CALL WITH J. LIOU AND COMPANY RE: SETTLEMENT WITH R. JOHNSON (.5); CALL WITH J. LIOU, A. LEWITT, AND C. DIKTABAN RE: SAME (.5).				
02/11/19	Diktaban, Catherine Allyn	4.70	2,632.00	034	55868920
	REVIEW STATUS OF VARIOUS UTILITY ISSUES AND COMMUNICATE WITH ENGIE (.4); REVIEW QUESTIONS AND SPECIFICS PER J. LIOU RE: UTILITIES OBJECTION (.9) DISCUSS WITH J. LIOU FINDINGS AND CONCLUSION (.2); REVIEW ALL INFORMATION RELATED TO THE UTILITIES MOTION (1.6); COMMUNICATE WITH UTILITY PROVIDERS AND FOLLOW-UP WITH ENGIE (.3); REVIEW NEW DEVELOPMENTS IN OBJECTION PREPARATION (.4); ATTEND UTILITIES TEAM CALL (.4); ATTEND SETTLEMENT CALL WITH UTILITIES' COUNSEL (.4); CONFERENCE WITH A. LEWITT RE: UTILITIES OBJECTION/LITIGATION (.1).				
02/11/19	Lewitt, Alexander G.	8.40	4,704.00	034	55854660
	RECONCILE UTILITY ACCOUNTS BEING TRANSFERRED TO ESL (7.0); EMAIL CLIENT RE: SAME AND HOW IT AFFECTS UTILITY NEGOTIATION SETTLEMENT DISCUSSIONS (0.2); EDITS TO K. KLUG DECLARATION (1.0); CALL ON NEGOTIATIONS WITH JOHNSON WITH COMPANY (0.2).				
02/11/19	Hwang, Angeline Joong-Hui	0.20	138.00	034	55823262
	DISCUSS WITH C. DIKTABAN RE: UTILITIES WORK STREAM.				
02/11/19	Peene, Travis J.	1.30	312.00	034	55861799

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	REVIEW STORE LOCATIONS OF OBJECTING UTILITY PROVIDERS WITH PROPERTIES TRANSFERRED TO ESL.				
02/12/19	Fail, Garrett CALL WITH J. LIOU AND R. JOHNSON AND ADDRESS UTILITY DEPOSIT ISSUES.	0.60	780.00	034	55853856
02/12/19	Liou, Jessica CALL WITH G. FAIL AND R. JOHNSON RE UTILITIES ISSUES (.7); REVIEW AND RESPOND TO EMAILS FROM R. JOHNSON (.5).	1.20	1,290.00	034	55870285
02/12/19	Lewitt, Alexander G. REVIEW TRANSITION SERVICES AGREEMENT FOR SETTLEMENT NEGOTIATIONS WITH R. JOHNSON.	0.20	112.00	034	55854655
02/12/19	Hwang, Angeline Joong-Hui DISCUSS WITH C. DITKABAN DECLARATION IN SUPPORT OF UTILITY OBJECTION.	0.30	207.00	034	55828162
02/13/19	Diktaban, Catherine Allyn CONDUCT INTERNAL UTILITY WORKSTREAM MAINTENANCE (.1); REVIEW ENGIE EMAILS AND FOLLOW-UP WITH UTILITY PROVIDERS (.2).	0.30	168.00	034	55869294
02/13/19	Lewitt, Alexander G. REVIEW TRANSITION SERVICES AGREEMENT RE: SETTLEMENT NEGOTIATIONS WITH R. JOHNSON (0.7); REVIEW ESL APA FOR (SAME) (1.0); REVIEW OXFORD VALLEY MALL UTILITIES SHUT OFF NOTICE (0.1); CALL RE: SAME TO BUCKS COUNTY WATER & SEWER AUTHORITY (0.3).	2.10	1,176.00	034	55854848
02/14/19	Lewitt, Alexander G. REVIEW EMAILS ON DISCONNECTION NOTICE COMMUNICATIONS FOR STORE #2664 (0.1); CALLS ON DISCONNECTION NOTICE FOR STORE #2664 TO FREDERICK COUNTY MD UTILITIES (0.3); REVIEW ESL APA SCHEDULE ON WHETHER STORE # 2664 WAS TRANSFERRED TO ESL (0.2); REVIEW NOTES ON TRANSFORM SERVICES AGREEMENT AND ESL APA RE: SETTLEMENT NEGOTIATIONS WITH R. JOHNSON (0.5); CALL ON DUKE ENERGY CHECKS TO J.L. MILLER (0.1); CALL ON (SAME) TO P. KAY (0.1).	1.30	728.00	034	55854817
02/14/19	Hwang, Angeline Joong-Hui	0.30	207.00	034	55871399

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	REVIEW AND RESPOND TO EMAILS RE: UTILITIES ISSUES.				
02/15/19	Fail, Garrett ADDRESS UTILITY ISSUES SCHEDULED FOR HEARING.	0.30	390.00	034	55854097
02/15/19	Diktaban, Catherine Allyn NOTIFY UTILITIES' COUNSEL RE: UTILITIES MOTION AND DISCUSS SAME WITH G. FAIL (.1); DRAFT NOTICE OF ADJOURNMENT FOR UTILITY MOTION (.5); FOLLOW-UP WITH UTILITY PROVIDERS (.1).	0.70	392.00	034	55869621
02/15/19	Lewitt, Alexander G. CALL ON ESL APA AND TRANSFORM SERVICES AGREEMENT WITH B. AZCUY (.1); EMAIL ON DISCONNECTION NOTICE FOR STORE # 2664 TO ENGIE AND COMPANY (.2).	0.30	168.00	034	55854805
02/15/19	Hwang, Angeline Joong-Hui FOLLOW UP WITH COMPANY RE: FRONTIER ACCOUNTS (.3); CALL FRONTIER COUNSEL RE: ACCOUNTS (.3).	0.60	414.00	034	55871409
02/18/19	Diktaban, Catherine Allyn ADDRESS UTILITIES ISSUES FROM ENGIE.	0.20	112.00	034	55901836
02/18/19	Hwang, Angeline Joong-Hui DISCUSS WITH A. LEWITT RE: UTILITIES ISSUES.	0.20	138.00	034	55895365
02/19/19	Diktaban, Catherine Allyn CALL UTILITY PROVIDER AND DISCUSS UTILITY MATTER (.3); COMMUNICATE WITH ENGIE RE: SAME (.1).	0.40	224.00	034	55903352
02/19/19	Lewitt, Alexander G. UPDATE ADEQUATE ASSURANCE TRACKER (0.5); EMAIL ON ADEQUATE ASSURANCE TO ENGIE (0.2); CALL WITH A. HWANG ON (SAME) (0.2); REVIEW UTILITY ORDER (0.2); EMAIL ON PREPARING LIST FOR ALL ADEQUATE ASSURANCE REQUESTS TO ENGIE (0.2); EMAIL TO N. ZATZKIN ON UTILITY LOCATIONS (0.1); CALL ON PG&E ADEQUATE ASSURANCE REQUEST REQUEST TO E. AVECEDO (0.9).	2.30	1,288.00	034	55900534
02/19/19	Hwang, Angeline Joong-Hui	0.20	138.00	034	55897046

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	DISCUSS WITH A. LEWITT RE: UTILITIES ISSUES.				
02/20/19	Fail, Garrett	0.50	650.00	034	55886519
	CONFER WITH WEIL TEAM RE OPEN UTILITIES ISSUES.				
02/20/19	Liou, Jessica	0.50	537.50	034	56061536
	REVIEW AND RESPOND TO EMAILS RE UTILITIES ISSUES WITH R. JOHNSON AND ENGIE CRITICAL VENDOR CLAIM.				
02/20/19	Diktaban, Catherine Allyn	0.70	392.00	034	55903735
	ATTEND UTILITIES WORK IN PROGRESS CALL (.5); COMMUNICATE INTERNALLY AND FOLLOW-UP WITH ENGIE RE: CERTAIN UTILITY MATTERS (.2).				
02/20/19	Lewitt, Alexander G.	3.20	1,792.00	034	55900701
	CALL NORTHEAST OHIO REGIONAL SEWER DISTRICT RE: POTENTIAL DISCONNECTION (0.6); REVIEW J.L. MILLER OPEN WORKSTREAMS (0.2); MEET WITH A. HWANG ON (SAME) (0.1); DRAFT SUMMARY OF JOHNSON SETTLEMENT NEGOTIATIONS (0.1); REVIEW R. JOHNSON SETTLEMENT LETTERS (0.3); PARTICIPATE ON UTILITIES UPDATE CALL (0.9); PREPARE LIST OF OUTSTANDING ENGIE EMAILS FOR ASSISTANCE (0.5); CALL BACK NORTHEAST OHIO REGIONAL SEWER DISTRICT ABOUT POTENTIAL DISCONNECITON (0.5).				
02/20/19	Hwang, Angeline Joong-Hui	1.90	1,311.00	034	55903461
	MEET WITH G. FAIL AND UTILITIES TEAM RE: OUTSTANDING UTILITIES ISSUES (.6); REVIEW AND RESPOND TO UTILITIES EMAILS (.9); DISCUSS WITH A. LEWITT RE: UTILITIES ISSUES (.4).				
02/21/19	Lewitt, Alexander G.	5.20	2,912.00	034	55901020

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	REVIEW PG&E UTILITIES ADEQUATE ASSURANCE CHART (0.6); REVIEW ALL OUTSTANDING ENGIE REQUESTS (1.0); CALL L. SCOTTS ON CROSSOVER BILL ISSUE FOR STORE NUMBER 1114 (0.3); CALL PETER J. BAKER ON JERSEY CITY MUA ON STORE # 1044 (0.3); CALL TO R. STATHIC ON BUCKS COUNTY WATER & SEWER STORE (0.1); CALL COPLAY WHITEHALL SEWER AUTHORITY (0.4); CALL CALIFORNIA WATER SERVICE- TORRANCE (0.3); CALL CALIFORNIA WATER SERVICE - SALINAS (0.1); CALL CITY OF CHARLESTON (0.2); CALL K. KLUG ON DUKE SETTLEMENT AGREEMENT (0.4); CALL CITY OF FREDERICK, MD (0.2); CALL S. WAXTER ON CITY OF FREDERICK, MD (0.1); CALL M. CASKEY ON DUKE SETTLEMENT AGREEMENT (0.2); REVIEW CITY OF FREDERICK MARYLAND DISCONNECTION NOTICE AND BILL (0.1); DRAFT SUMMARY OF JOHNSON NEGOTATIONS (0.6)L; DILIGENCE RE: STREETSBO RO UTILITY PROVIDER (0.1); CALL ON NEW JERSEYH MUA WITH F. BORIN (0.2).				
02/21/19	Hwang, Angeline Joong-Hui DISCUSS WITH A. LEWITT RE: UTILITIES ISSUES.	0.20	138.00	034	55903537
02/24/19	Lewitt, Alexander G. UPDATE AND REVISE JOHNSON SETTLEMENT LETTER AGREEMENT (2.0); CALL WITH E. ACEVEDO ON PG&E ADEQUATE ASSURANCE REQUEST (0.5).	2.50	1,400.00	034	55901674
02/25/19	Lewitt, Alexander G. CALL TO NORTHEAST OHIO SEWER DISTRICT (0.4); CALL E. ACEVEDO ON PG&E ADEQUATE ASSURANCE REQUEST (0.5).	0.90	504.00	034	55962695
02/26/19	Lewitt, Alexander G. CALL ON DUKE CHECKS TO K. KLUG (0.1); REVIEW UTILITY BILL FROM NY WATER BOARD (0.1).	0.20	112.00	034	55962564
02/27/19	Fail, Garrett CALL (.2) AND EMAIL (.1) WITH PG&E RE ACCOUNTS AND DEPOSITS.	0.30	390.00	034	55949251
02/27/19	Lewitt, Alexander G. CALL WITH K. KLUG ON DUKE CHECKS (0.1); CALL DEKALB COUNTY WATER/SEWER SYSTEM ON NOT HONORING TERMS OF BANKRUPTCY (0.2); CALL M. SIMON ON PG&E ADEQUATE ASSURANCE REQUEST (0.1); REVIEW PG&E CHART ON GOB STORES AND APA STORES (0.2).	0.60	336.00	034	55962746
02/28/19	Lewitt, Alexander G.	0.60	336.00	034	55962607



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	CALL CITY OF CORPUS CHRISTI, TX ON CROSS OVER BILL (0.1); CALL ROMEOVILLE, IL (0.1); CALL CITY OF JACKSONVILLE (0.1); CALL KANSAS CITY, BOARD OF PUBLIC UTILITY (0.1); MEET WITH G. FAIL ON OPEN UTILITIES ISSUES (0.2).				
<b>SUBTOTAL TASK 034 - Utility Issues/Adequate Assurance:</b>		<b>152.00</b>	<b>\$105,512.50</b>		
11/01/18	Nudelman, Peter PREPARE ELECTRONIC DOCUMENTS FOR ATTORNEY REVIEW.	1.70	586.50	035	55294227
12/13/18	Mo, Suihua PREPARE AND UPLOAD DOCUMENTS TO NEW SFTP SITE FOR CLIENT.	0.50	165.00	035	55470293
01/09/19	Mo, Suihua PREPARE DOCUMENTS FOR ATTORNEY REVIEW.	2.00	660.00	035	55648793
01/10/19	Mo, Suihua PREPARE DOCUMENTS FOR ATTORNEY REVIEW.	1.00	330.00	035	55648727
<b>SUBTOTAL TASK 035 - Restructuring Subcommittee Investigation:</b>		<b>5.20</b>	<b>\$1,741.50</b>		
02/01/19	Marcus, Jacqueline REVIEW CHANGES TO ASSET PURCHASE AGREEMENT RE: SEARS RE (.1 ); E-MAIL BERMUDA COUNSEL (.2); CALL WITH N. MUNZ (.1); REVIEW MEMORANDUM RE: INSOLVENCY (.1); FOLLOW UP RE: SAME (.2); CONFERENCE CALL WITH C. GARROD AND L. VALENTIO RE: PROPOSED PLAN OF LIQUIDATION (.7) AND CONFER WITH R. SCHROCK RE: SAME (.1); CALL WITH E. REMIJIAN (.2).	1.70	2,337.50	036	55764047
02/02/19	Marcus, Jacqueline REVIEW SEARS RE BOARD RESOLUTIONS.	0.40	550.00	036	55765424
02/04/19	Marcus, Jacqueline	1.30	1,787.50	036	55797363

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	CONFERENCE CALL WITH E. ODoner, E. REMIJAN, L. VALENTINO, C. GARROD AND J. O'MAHONY RE: BERMUDA LAW.				
02/12/19	Marcus, Jacqueline	1.20	1,650.00	036	55836356
	CONFERENCE CALL WITH Y. REICH, C. ALLEN, S. GOLDRING AND N. HWANGPO RE: BERMUDA ISSUES (.5); FOLLOW UP CALL WITH Y. REICH, L. VALENTINO, L. JENCHEL, ETC. (.7).				
02/12/19	Hwangpo, Natasha	1.40	1,330.00	036	55861004
	CALLS WITH CLEARY, WEIL TEAM AND COMPANY RE SEARS RE APPLICATION (1.1); CORRESPOND WITH SAME RE SAME (.3).				
02/13/19	Marcus, Jacqueline	1.20	1,650.00	036	55836383
	CALL WITH C. ALLEN, S. O'NEAL, Y. REICH, C. GARROD, L. VALENTINO AND M. BROTNOW RE: BMA APPLICATION (.4); REVISE BMA APPLICATION (.3); FOLLOW UP CALL WITH M. BROTNOW, L. VALENTINO (.4); FOLLOW UP EMAIL RE: SAME (.1).				
02/13/19	Hwangpo, Natasha	0.80	760.00	036	55860793
	CALLS WITH WEIL TEAM, COMPANY, CGSH RE BERMUDA MONETARY AUTHORITY (.6); CORRESPOND WITH SAME RE D&O SLATES (.2).				
02/14/19	Marcus, Jacqueline	0.30	412.50	036	55862432
	EMAILS RE: BMA APPROVAL.				
02/15/19	Marcus, Jacqueline	0.30	412.50	036	55862069
	REVISE BMA APPLICATION AND EMAIL RE: SAME.				
02/19/19	Marcus, Jacqueline	1.90	2,612.50	036	55885082
	CALL WITH C. ALLEN (.1); REVIEW CLEARY CHANGES TO BMA APPLICATION (.2); REVISE BMA APPLICATION AND REVIEW FINANCIAL STATEMENTS RE: SAME (1.6).				
02/20/19	Marcus, Jacqueline	1.10	1,512.50	036	55898870

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	CALL WITH M. BROTNOW, L. VALENTINO AND P. GATUTHOU RE: BMA APPLICATION (.6); FOLLOW UP CALL WITH L. VALENTINO AND M. BROTNOW (.3); CALL WITH E. ODONER (.2).				
02/20/19	Margolis, Steven M. REVIEW ISSUES ON SEARS RE AND REQUEST FOR PENSION TRUSTEESHIP AGREEMENTS AND CORRESPONDENCE WITH CLEARY ON SAME.	0.30	322.50	036	55877283
02/25/19	Marcus, Jacqueline CALL WITH E. ODONER RE: BMA APPLICATION.	0.30	412.50	036	55917071
02/26/19	Odoner, Ellen J. CONFERENCE WITH J. MARCUS RE: BMA APPLICATION.	0.20	320.00	036	56167272
02/26/19	Marcus, Jacqueline CALL WITH E. ODONER RE: BMA APPLICATION.	0.20	275.00	036	55917141
02/27/19	Odoner, Ellen J. EMAIL J. MARCUS RE: STATUS OF BERMUDA APPLICATION AND EMAIL TO B. O'REILLY OF CLEARY.	0.40	640.00	036	55929643
02/27/19	Epstein, Michael A. WORK RE IBMA.	0.80	1,200.00	036	55927584
02/27/19	Marcus, Jacqueline CALL WITH E. ODONER RE: STATUS OF BMA APPLICATION AND E-MAIL C. ALLEN (.1).	0.10	137.50	036	55947774
02/28/19	Epstein, Michael A. WORK RE IBMA.	0.60	900.00	036	55957271
<b>SUBTOTAL TASK 036 - Sears Re:</b>		<b>14.50</b>	<b>\$19,222.50</b>		
02/02/19	Odoner, Ellen J.	0.30	480.00	037	56125996

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Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	ATTENTION TO MINUTES OF KCD BOARD MEETING.				
02/02/19	Descovich, Kaitlin PREPARE KCD MINUTES AND DOCUMENTATION.	1.30	1,235.00	037	55765092
02/03/19	Descovich, Kaitlin ATTENTION TO KCD DOCUMENTATION.	0.80	760.00	037	56126260
02/03/19	Springer, Lauren REVIEW KCD IP MEETING MINUTES.	0.20	184.00	037	56126269
02/03/19	Bednarczyk, Meggin REVIEW AND REVISE KCD BOARD OF MANAGERS MINUTES.	0.60	414.00	037	55809912
02/05/19	Odoner, Ellen J. REVIEW KCD MINUTES.	0.50	800.00	037	56117223
02/05/19	Descovich, Kaitlin PREPARE AND REVISE KCD MINUTES.	2.30	2,185.00	037	56122666
02/07/19	Descovich, Kaitlin ATTENTION TO KCD DOCUMENTATION.	1.00	950.00	037	56125356
02/12/19	Remijan, Eric D. ANALYZE KCD NOTES TRANSFER ISSUES (.2); CONFERENCE WITH WEIL AND CLEARY TEAMS RE: SAME (.3).	0.50	497.50	037	55828170
02/14/19	Marcus, Jacqueline REVIEW LATHAM COMMENTS TO 1/30 KCD MINUTES.	0.10	137.50	037	55861971
02/15/19	Odoner, Ellen J.	0.60	960.00	037	56187117

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<b>Date</b>	<b>Timekeeper/Narrative</b>	<b>Hours</b>	<b>Amount</b>	<b>Task</b>	<b>Index</b>
	REVIEW (.3); AND DISCUSSIONS OF LATHAM COMMENTS ON KCD MINUTES WITH J. MARCUS AND K. DESCOVITCH (.3).				
02/15/19	Marcus, Jacqueline CALL WITH E. ODoner AND K. DESCOVICH RE: KCD MINUTES.	0.30	412.50	037	55862101
02/15/19	Descovich, Kaitlin ATTENTION TO KCD MINUTES.	2.10	1,995.00	037	55861223
02/18/19	Marcus, Jacqueline EMAIL RE: CHANGES TO KCD MINUTES (.1).	0.10	137.50	037	55862486
02/21/19	Marcus, Jacqueline REVIEW CHANGES TO KCD MINUTES AND EMAILS R. PEDONE, N. HWANGPO.	0.20	275.00	037	55898933
02/26/19	Marcus, Jacqueline CALL WITH R. PEDONE RE: KCD STATUS.	0.10	137.50	037	55917122
<b>SUBTOTAL TASK 037 - KCD:</b>		<b>11.00</b>	<b>\$11,560.50</b>		
<b>Total Fees Due</b>		<b>7,835.90</b>	<b>\$6,727,163.75</b>		

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
02/05/19	Adams, Kerwin Cedric DUPLICATING PAYEE: ON PRESS GRAPHICS INC. (50780-01); INVOICE#: 4326241; DATE: 10/12/2018	H025	39512582	44.09
02/07/19	Bednarczyk, Meggin DUPLICATING PAYEE: PERFECT IMAGING & DOCUMENT MANAGEMENT (31520-02); INVOICE#: M25907; DATE: 02/04/2019	H025	39516741	688.39
02/07/19	Hahn, Winfield DUPLICATING PAYEE: PERFECT IMAGING & DOCUMENT MANAGEMENT (31520-02); INVOICE#: M25906; DATE: 02/03/2019	H025	39516739	11,308.27
02/15/19	Hoilett, Leason DUPLICATING PAYEE: TRANSPERFECT DOCUMENT MANAGEMENT, INC. (32677-01); INVOICE#: 142820; DATE: 01/31/2019	H025	39528558	3,462.73
<b>SUBTOTAL DISB TYPE H025:</b>				<b>\$15,503.48</b>
02/15/19	Miller, Jeri Leigh COMPUTERIZED RESEARCH PAYEE: RESTRUCTURING CONCEPTS LLC (52222-01); INVOICE#: 100778; DATE: 2/1/2019 - COMPUTERIZED LEGAL RESEARCH DATABASE USAGE - CHAPTER 11 DOCKETS (RESTRUCTURING CONCEPTS LLC) USAGE REPORT JANUARY 2019.	H060	39548419	5.00
02/26/19	Hwangpo, Natasha COMPUTERIZED RESEARCH PAYEE: RESTRUCTURING CONCEPTS LLC (52222-01); INVOICE#: 100778; DATE: 2/1/2019 - COMPUTERIZED LEGAL RESEARCH DATABASE USAGE - CHAPTER 11 DOCKETS (RESTRUCTURING CONCEPTS LLC) USAGE REPORT JANUARY 2019.	H060	39548426	125.00

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
02/26/19	Nolan, John J. COMPUTERIZED RESEARCH PAYEE: RESTRUCTURING CONCEPTS LLC (52222-01); INVOICE#: 100778; DATE: 2/1/2019 - COMPUTERIZED LEGAL RESEARCH DATABASE USAGE - CHAPTER 11 DOCKETS (RESTRUCTURING CONCEPTS LLC) USAGE REPORT JANUARY 2019.	H060	39548410	475.00
02/26/19	Lewitt, Alexander G. COMPUTERIZED RESEARCH PAYEE: RESTRUCTURING CONCEPTS LLC (52222-01); INVOICE#: 100778; DATE: 2/1/2019 - COMPUTERIZED LEGAL RESEARCH DATABASE USAGE - CHAPTER 11 DOCKETS (RESTRUCTURING CONCEPTS LLC) USAGE REPORT JANUARY 2019.	H060	39548413	20.00
02/26/19	Yiu, Vincent Chanhong COMPUTERIZED RESEARCH PAYEE: RESTRUCTURING CONCEPTS LLC (52222-01); INVOICE#: 100778; DATE: 2/1/2019 - COMPUTERIZED LEGAL RESEARCH DATABASE USAGE - CHAPTER 11 DOCKETS (RESTRUCTURING CONCEPTS LLC) USAGE REPORT JANUARY 2019.	H060	39548418	43.00
02/26/19	Skrzynski, Matthew COMPUTERIZED RESEARCH PAYEE: RESTRUCTURING CONCEPTS LLC (52222-01); INVOICE#: 100778; DATE: 2/1/2019 - COMPUTERIZED LEGAL RESEARCH DATABASE USAGE - CHAPTER 11 DOCKETS (RESTRUCTURING CONCEPTS LLC) USAGE REPORT JANUARY 2019.	H060	39548425	5.00
02/26/19	Van Groll, Paloma COMPUTERIZED RESEARCH PAYEE: RESTRUCTURING CONCEPTS LLC (52222-01); INVOICE#: 100778; DATE: 2/1/2019 - COMPUTERIZED LEGAL RESEARCH DATABASE USAGE - CHAPTER 11 DOCKETS (RESTRUCTURING CONCEPTS LLC) USAGE REPORT JANUARY 2019.	H060	39548428	163.00

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
02/26/19	Hwang, Angeline Joong-Hui COMPUTERIZED RESEARCH PAYEE: RESTRUCTURING CONCEPTS LLC (52222-01); INVOICE#: 100778; DATE: 2/1/2019 - COMPUTERIZED LEGAL RESEARCH DATABASE USAGE - CHAPTER 11 DOCKETS (RESTRUCTURING CONCEPTS LLC) USAGE REPORT JANUARY 2019.	H060	39548414	8.00
<b>SUBTOTAL DISB TYPE H060:</b>				<b>\$844.00</b>
02/27/19	Hwang, Angeline Joong-Hui COMPUTERIZED RESEARCH PAYEE: THOMSON REUTERS - WEST (10487-02); INVOICE#: 6126269774; DATE: 01/31/2019 - SERVICE BUREAU	H062	39549709	740.35
<b>SUBTOTAL DISB TYPE H062:</b>				<b>\$740.35</b>
02/21/19	Zaslav, Benjamin AIR COURIER/EXPRESS MAIL PAYEE: FEDERAL EXPRESS (10793-03); INVOICE#: 644803394; DATE: 2/1/2019 - FEDEX INVOICE: 644803394 INVOICE DATE:190201TRACKING #: 785103171223 SHIPMENT DATE: 20190123 SENDER: BENJAMIN ZASLAV WEIL GOTSHAL & MANGES, 767 FIFTH AVENUE, NEW YORK CITY, NY 10153 SHIP TO: PRIME CLERK LLC, 830 3RD AVE, NEW YORK, NY 10022	H071	39535277	13.28
02/21/19	Godio, Joseph C. AIR COURIER/EXPRESS MAIL PAYEE: FEDERAL EXPRESS (10793-03); INVOICE#: 644803394; DATE: 2/1/2019 - FEDEX INVOICE: 644803394 INVOICE DATE:190201TRACKING #: 785116053118 SHIPMENT DATE: 20190124 SENDER: JOSEPH GODIO WEIL GOTSHAL & MANGES, 767 FIFTH AVENUE, NEW YORK CITY, NY 10153 SHIP TO: AL NYMAN, SEARS HOME IMPROVEMENT PRODUCT, 1024 FLORIDA CENTRAL PKWY, LONGWOOD, FL 32750	H071	39535340	19.33



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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
02/21/19	Schimmel, Kelsea AIR COURIER/EXPRESS MAIL PAYEE: FEDERAL EXPRESS (10793-03); INVOICE#: 644803394; DATE: 2/1/2019 - FEDEX INVOICE: 644803394 INVOICE DATE:190201TRACKING #: 785126197463 SHIPMENT DATE: 20190124 SENDER: KELSEA SCHIMMEL WEIL GOTSHAL & MANGES, 767 FIFTH AVENUE, NEW YORK CITY, NY 10153 SHIP TO: MICHAEL TOMCZYK, SKADDEN, ARPS, SLATE, MEAGHER, 155 N WACKER DR, CHICAGO, IL 60606	H071	39535380	19.33
02/21/19	Stauble, Christopher A. AIR COURIER/EXPRESS MAIL PAYEE: FEDERAL EXPRESS (10793-03); INVOICE#: 644803394; DATE: 2/1/2019 - FEDEX INVOICE: 644803394 INVOICE DATE:190201TRACKING #: 785145239182 SHIPMENT DATE: 20190125 SENDER: CHRISTOPHER STAUBLE WEIL GOTSHAL & MANGES, 767 FIFTH AVENUE, NEW YORK CITY, NY 10153 SHIP TO: DOROTHY LI, UNITED STATES BANKRUPTCY COURT, 300 QUARROPAS ST, WHITE PLAINS, NY 10601	H071	39535206	18.28
02/21/19	Fail, Garrett AIR COURIER/EXPRESS MAIL PAYEE: FEDERAL EXPRESS (10793-03); INVOICE#: 646193584; DATE: 2/15/2019 - FEDEX INVOICE: 646193584 INVOICE DATE:190215TRACKING #: 785358928032 SHIPMENT DATE: 20190206 SENDER: GARRETT FAIL WEIL GOTSHAL & MANGES, 767 FIFTH AVENUE, NEW YORK CITY, NY 10153 SHIP TO: BRIAN COKE NG, NEW YORK CITY, NY 10038	H071	39535181	11.82
02/21/19	Barron, Shira AIR COURIER/EXPRESS MAIL PAYEE: FEDERAL EXPRESS (10793-03); INVOICE#: 646193584; DATE: 2/15/2019 - FEDEX INVOICE: 646193584 INVOICE DATE:190215TRACKING #: 785425160825 SHIPMENT DATE: 20190211 SENDER: SHIRA BARRON WEIL GOTSHAL & MANGES, 767 FIFTH AVENUE, NEW YORK CITY, NY 10153 SHIP TO: PAT SCOTT, POLSINELLI, 150 N RIVERSIDE PLAZA, STE 3, CHICAGO, IL 60606	H071	39535166	18.31

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
02/21/19	Arthur, Candace AIR COURIER/EXPRESS MAIL PAYEE: FEDERAL EXPRESS (10793-03); INVOICE#: 646193584; DATE: 2/15/2019 - FEDEX INVOICE: 646193584 INVOICE DATE:190215TRACKING #: 785449579306 SHIPMENT DATE: 20190212 SENDER: CANDACE ARTHUR WEIL GOTSHAL & MANGES, 767 FIFTH AVENUE, NEW YORK CITY, NY 10153 SHIP TO: MR RICK SHEARER, EMERGE ENERGY SERVICES LP, 5600 CLEARFORK MAIN STREET, FORT WORTH, TX 76109	H071	39535090	19.55
02/21/19	Arthur, Candace AIR COURIER/EXPRESS MAIL PAYEE: FEDERAL EXPRESS (10793-03); INVOICE#: 646193584; DATE: 2/15/2019 - FEDEX INVOICE: 646193584 INVOICE DATE:190215TRACKING #: 785449670161 SHIPMENT DATE: 20190212 SENDER: CANDACE ARTHUR WEIL GOTSHAL & MANGES, 767 FIFTH AVENUE, NEW YORK CITY, NY 10153 SHIP TO: GEORGE DAVIS KEITH SIMON, LATHAM & WATKINS LLP, 855 3RD AVE, NEW YORK, NY 10022	H071	39535141	17.90
02/21/19	Jaikaran, Elizabeth Shanaz AIR COURIER/EXPRESS MAIL PAYEE: FEDERAL EXPRESS (10793-03); INVOICE#: 646193584; DATE: 2/15/2019 - FEDEX INVOICE: 646193584 INVOICE DATE:190215TRACKING #: 785374283630 SHIPMENT DATE: 20190207 SENDER: ELIZABETH JAIKARAN WEIL GOTSHAL & MANGES, 767 FIFTH AVENUE, NEW YORK CITY, NY 10153 SHIP TO: JANE BYERS, CHICAGO TITLE INSURANCE COMPAN, 10 S LA SALLE ST, CHICAGO, IL 60603	H071	39535161	18.28
02/21/19	Wessel, Paul J. AIR COURIER/EXPRESS MAIL PAYEE: FEDERAL EXPRESS (10793-03); INVOICE#: 645570987; DATE: 2/8/2019 - FEDEX INVOICE: 645570987 INVOICE DATE:190208TRACKING #: 785329085211 SHIPMENT DATE: 20190205 SENDER: PAUL WESSEL WEIL GOTSHAL & MANGES, 767 FIFTH AVENUE, NEW YORK CITY, NY 10153 SHIP TO: KELLY R CUSICK, PENSION BENEFIT GUARANTEE CORP, 1200 K ST NW STE 340, WASHINGTON, DC 20005	H071	39534958	17.87

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
02/21/19	Reyes, Yahayra AIR COURIER/EXPRESS MAIL PAYEE: FEDERAL EXPRESS (10793-03); INVOICE#: 645570987; DATE: 2/8/2019 - FEDEX INVOICE: 645570987 INVOICE DATE:190208TRACKING #: 785273346661 SHIPMENT DATE: 20190201 SENDER: YAHAYRA REYES WEIL GOTSHAL & MANGES, 767 FIFTH AVENUE, NEW YORK CITY, NY 10153 SHIP TO: KATIE AMARO, GUGGENHEIM PARTNERS INVESTMENT, 100 WILSHIRE BOULEVARD, SUITE, SANTA MONICA, CA 90401	H071	39534935	15.35
02/21/19	Hulsey, Sam AIR COURIER/EXPRESS MAIL PAYEE: FEDERAL EXPRESS (10793-03); INVOICE#: 645570987; DATE: 2/8/2019 - FEDEX INVOICE: 645570987 INVOICE DATE:190208TRACKING #: 785146398103 SHIPMENT DATE: 20190125 SENDER: SAM HULSEY WEIL GOTSHAL & MANGES, 767 FIFTH AVENUE, NEW YORK CITY, NY 10153 SHIP TO: SEARS HOLDINGS MANAGEMENT CORP, 3333 BEVERLY RD, HOFFMAN ESTATES, IL 60179	H071	39534998	16.35
02/21/19	Jaikaran, Elizabeth Shanaz AIR COURIER/EXPRESS MAIL PAYEE: FEDERAL EXPRESS (10793-03); INVOICE#: 645570987; DATE: 2/8/2019 - FEDEX INVOICE: 645570987 INVOICE DATE:190208TRACKING #: 785331116361 SHIPMENT DATE: 20190205 SENDER: ELIZABETH JAIKARAN WEIL GOTSHAL & MANGES, 767 FIFTH AVENUE, NEW YORK CITY, NY 10153 SHIP TO: JANE BYERS, CHICAGO TITLE INSURANCE COMPAN, 10 S LA SALLE ST, CHICAGO, IL 60603	H071	39534946	18.28
<b>SUBTOTAL DISB TYPE H071:</b>				<b>\$223.93</b>
02/05/19	Stauble, Christopher A. FIRM MESSENGER SERVICE PAYEE: DELUXE DELIVERY SYSTEMS, INC. (29245-01); INVOICE#: 262093; DATE: 1/27/2019 - COURIER SERVIC EDELUXE DELIVERY SYSTEMS ORDER #262093 1/25/2019 12:29 PM FROM : 767 5TH AVENUE NEW YORK NY TO : 201 VARICK STREET NEW YORK NY	H073	39512780	25.54

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
02/26/19	Hoilett, Leason FIRM MESSENGER SERVICE PAYEE: SKYLINE CREDIT RIDE, INC. (12217-01); INVOICE#: 850518; DATE: 2/15/2019 - TAXI CHARGES FOR 2019-02-15 INVOICE #850518770247 LEASON HOILETT 4449 RIDE DATE: 2019-02-06 FROM: GENERAL MOTORS BUILDING, 767 5TH AVENUE, MANHATTAN, NY TO: WHITE PLAINS, NY	H073	39545121	119.25
02/26/19	Stauble, Christopher A. FIRM MESSENGER SERVICE PAYEE: XYZ (37976-01); INVOICE#: 1676001; DATE: 2/13/2019 - TAXI CHARGES FOR 2019-02-13 INVOICE #16760019020714324 CHRISTOPHER A STAUBLE 6976 RIDE DATE: 2019-02-07 FROM: 300 QUARROPAS ST, WHITE PLAINS, NY TO: BRONX, NY 10471	H073	39544188	113.73
02/26/19	Nagar, Roshelle A. FIRM MESSENGER SERVICE PAYEE: XYZ (37976-01); INVOICE#: 1676002; DATE: 2/13/2019 - TAXI CHARGES FOR 2019-02-13 INVOICE #16760029020103046 ROSHELLE A NAGAR 3565 RIDE DATE: 2019-02-01 FROM: 767 5 AVE, MANHATTAN, NY TO: 276 RIVERSIDE DR, MANHATTAN	H073	39544400	44.03
02/26/19	Stauble, Christopher A. FIRM MESSENGER SERVICE PAYEE: XYZ (37976-01); INVOICE#: 1676470; DATE: 2/20/2019 - TAXI CHARGES FOR 2019-02-20 INVOICE #16764709020817216 BENJAMIN ZASLAV D909 RIDE DATE: 2019-02-08 FROM: 767 5 AVE, MANHATTAN, NY TO: 300 QUARROPAS STREET, WHITE PLAINS, NY	H073	39545578	301.59
02/26/19	Stauble, Christopher A. FIRM MESSENGER SERVICE PAYEE: XYZ (37976-01); INVOICE#: 1676002; DATE: 2/13/2019 - TAXI CHARGES FOR 2019-02-13 INVOICE #16760029020103775 CHRISTOPHER A STAUBLE 6976 RIDE DATE: 2019-02-02 FROM: 767 5 AVE, MANHATTAN, NY TO: MANHATTAN, NY	H073	39544343	46.78

**SUBTOTAL DISB TYPE H073:**

**\$650.92**

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
02/02/19	Podzius, Bryan R. MEALS - LEGAL O/T INVOICE#: 3076650; DATE: 2/3/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY BRYAN R PODZIUS ON 02/02/19	H080	39520418	20.00
02/02/19	Mishkin, Jessie B. MEALS - LEGAL O/T INVOICE#: 3076650; DATE: 2/3/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY JESSIE B MISHKIN ON 02/02/19	H080	39520661	20.00
02/02/19	Barron, Shira MEALS - LEGAL O/T INVOICE#: 3076650; DATE: 2/3/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY SHIRA BARRON ON 02/02/19	H080	39520707	20.00
02/03/19	Mishkin, Jessie B. MEALS - LEGAL O/T INVOICE#: 3076650; DATE: 2/3/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY JESSIE B MISHKIN ON 02/03/19	H080	39520866	13.34
02/04/19	DiDonato, Philip MEALS - LEGAL O/T INVOICE#: 3077990; DATE: 2/10/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY PHILIP DIDONATO ON 02/04/19	H080	39527632	20.00
02/04/19	Hwang, Angeline Joong-Hui MEALS - LEGAL O/T INVOICE#: 3077990; DATE: 2/10/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY ANGELINE J HWANG ON 02/04/19	H080	39527565	20.00

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
02/04/19	Thompson, Maryann MEALS - LEGAL O/T INVOICE#: 3077990; DATE: 2/10/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY MARYANN THOMPSON ON 02/04/19	H080	39527734	20.00
02/04/19	Mishra, Akansha MEALS - LEGAL O/T INVOICE#: 3077990; DATE: 2/10/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY AKANSHA MISHRA ON 02/04/19	H080	39527506	20.00
02/04/19	Shulzhenko, Oleksandr MEALS - LEGAL O/T INVOICE#: 3077990; DATE: 2/10/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY OLEKSANDR SHULZHENKO ON 02/04/19	H080	39527896	20.00
02/04/19	Richards, Daniel Spencer MEALS - LEGAL O/T INVOICE#: 3077990; DATE: 2/10/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY DANIEL S RICHARDS ON 02/04/19	H080	39527518	20.00
02/04/19	Guthrie, Hayden MEALS - LEGAL O/T INVOICE#: 3077990; DATE: 2/10/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY HAYDEN GUTHRIE ON 02/04/19	H080	39527942	20.00
02/04/19	Fail, Garrett MEALS - LEGAL O/T INVOICE#: 3077990; DATE: 2/10/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY GARRETT FAIL ON 02/04/19	H080	39527598	20.00

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
02/04/19	Barron, Shira MEALS - LEGAL O/T INVOICE#: 3077990; DATE: 2/10/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY SHIRA BARRON ON 02/04/19	H080	39527622	20.00
02/04/19	Hwangpo, Natasha MEALS - LEGAL O/T INVOICE#: 3077990; DATE: 2/10/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY NATASHA HWANGPO ON 02/04/19	H080	39527394	20.00
02/04/19	Cohen, Francesca MEALS - LEGAL O/T INVOICE#: 3077990; DATE: 2/10/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY FRANCESCA COHEN ON 02/04/19	H080	39527879	20.00
02/04/19	Neuhauser, David MEALS - LEGAL O/T INVOICE#: 3077990; DATE: 2/10/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY DAVID NEUHAUSER ON 02/04/19	H080	39527755	20.00
02/04/19	Van Groll, Paloma MEALS - LEGAL O/T INVOICE#: 3077990; DATE: 2/10/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY PALOMA VAN GROLL ON 02/04/19	H080	39527696	20.00
02/04/19	Springer, Lauren MEALS - LEGAL O/T INVOICE#: 3077990; DATE: 2/10/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY LAUREN SPRINGER ON 02/04/19	H080	39527945	20.00

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
02/04/19	Podzius, Bryan R. MEALS - LEGAL O/T INVOICE#: 3077990; DATE: 2/10/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY BRYAN R PODZIUS ON 02/04/19	H080	39527823	20.00
02/04/19	Kaneko, Erika Grace MEALS - LEGAL O/T INVOICE#: 3077990; DATE: 2/10/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY ERIKA G KANEKO ON 02/04/19	H080	39527360	20.00
02/04/19	Singh, Sunny MEALS - LEGAL O/T INVOICE#: 3077990; DATE: 2/10/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY SUNNY SINGH ON 02/04/19	H080	39527946	20.00
02/04/19	Peshko, Olga F. MEALS - LEGAL O/T INVOICE#: 3077990; DATE: 2/10/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY OLGA F PESHKO ON 02/04/19	H080	39527322	20.00
02/04/19	Cohen, Dori Y. MEALS - LEGAL O/T INVOICE#: 3077990; DATE: 2/10/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY DORI Y COHEN ON 02/04/19	H080	39527585	20.00
02/04/19	Scher, Dylan MEALS - LEGAL O/T INVOICE#: 3077990; DATE: 2/10/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY DYLAN SCHER ON 02/04/19	H080	39527859	20.00



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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
02/04/19	Skrzynski, Matthew MEALS - LEGAL O/T INVOICE#: 3077990; DATE: 2/10/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY MATTHEW SKRZYNSKI ON 02/04/19	H080	39527501	20.00
02/04/19	Zavagno, Michael MEALS - LEGAL O/T INVOICE#: 3077990; DATE: 2/10/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY MICHAEL ZAVAGNO ON 02/04/19	H080	39527959	20.00
02/04/19	Miranda, Graciany MEALS - LEGAL O/T INVOICE#: 3077990; DATE: 2/10/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY GRACIANY MIRANDA ON 02/04/19	H080	39527503	20.00
02/05/19	Van Groll, Paloma MEALS - LEGAL O/T INVOICE#: CREX3075938302051428; DATE: 2/5/2019 - DINNER, JAN 29, 2019	H080	39509410	20.00
02/05/19	Rudin, Joshua N. MEALS - LEGAL O/T INVOICE#: CREX3070272802051428; DATE: 2/5/2019 - LUNCH, JAN 26, 2019	H080	39509404	17.64
02/05/19	Mishra, Akansha MEALS - LEGAL O/T INVOICE#: CREX3068962402051428; DATE: 2/5/2019 - DINNER, JAN 29, 2019	H080	39509994	20.00
02/05/19	Kirsztajn, Daniela H. MEALS - LEGAL O/T INVOICE#: CREX3071437102051428; DATE: 2/5/2019 - DINNER, JAN 28, 2019	H080	39509489	20.00

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
02/05/19	Miranda, Graciany MEALS - LEGAL O/T INVOICE#: 3077990; DATE: 2/10/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY GRACIANY MIRANDA ON 02/05/19	H080	39527605	20.00
02/05/19	Hulsey, Sam MEALS - LEGAL O/T INVOICE#: 3077990; DATE: 2/10/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY SAM HULSEY ON 02/05/19	H080	39527792	20.00
02/05/19	Peshko, Olga F. MEALS - LEGAL O/T INVOICE#: 3077990; DATE: 2/10/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY OLGA F PESHKO ON 02/05/19	H080	39527342	20.00
02/05/19	Skrzynski, Matthew MEALS - LEGAL O/T INVOICE#: 3077990; DATE: 2/10/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY MATTHEW SKRZYNSKI ON 02/05/19	H080	39527804	20.00
02/05/19	Van Groll, Paloma MEALS - LEGAL O/T INVOICE#: 3077990; DATE: 2/10/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY PALOMA VAN GROLL ON 02/05/19	H080	39527795	20.00
02/05/19	Shulzhenko, Oleksandr MEALS - LEGAL O/T INVOICE#: 3077990; DATE: 2/10/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY OLEKSANDR SHULZHENKO ON 02/05/19	H080	39527855	20.00

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
02/05/19	Guthrie, Hayden MEALS - LEGAL O/T INVOICE#: 3077990; DATE: 2/10/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY HAYDEN GUTHRIE ON 02/05/19	H080	39527686	20.00
02/05/19	Godio, Joseph C. MEALS - LEGAL O/T INVOICE#: 3077990; DATE: 2/10/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY JOSEPH C GODIO ON 02/05/19	H080	39527673	20.00
02/05/19	DiDonato, Philip MEALS - LEGAL O/T INVOICE#: 3077990; DATE: 2/10/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY PHILIP DIDONATO ON 02/05/19	H080	39527721	20.00
02/05/19	Cohen, Francesca MEALS - LEGAL O/T INVOICE#: 3077990; DATE: 2/10/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY FRANCESCA COHEN ON 02/05/19	H080	39527548	20.00
02/05/19	Westerman, Gavin MEALS - LEGAL O/T INVOICE#: 3077990; DATE: 2/10/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY GAVIN WESTERMAN ON 02/05/19	H080	39527496	20.00
02/05/19	Munz, Naomi MEALS - LEGAL O/T INVOICE#: 3077990; DATE: 2/10/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY NAOMI MUNZ ON 02/05/19	H080	39527627	20.00

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
02/05/19	Mishra, Akansha MEALS - LEGAL O/T INVOICE#: 3077990; DATE: 2/10/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY AKANSHA MISHRA ON 02/05/19	H080	39527348	20.00
02/05/19	Singh, Sunny MEALS - LEGAL O/T INVOICE#: 3077990; DATE: 2/10/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY SUNNY SINGH ON 02/05/19	H080	39527567	20.00
02/05/19	Arthur, Candace MEALS - LEGAL O/T INVOICE#: 3077990; DATE: 2/10/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY CANDACE ARTHUR ON 02/05/19	H080	39527913	20.00
02/05/19	Thompson, Maryann MEALS - LEGAL O/T INVOICE#: 3077990; DATE: 2/10/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY MARYANN THOMPSON ON 02/05/19	H080	39527902	20.00
02/05/19	Neuhauser, David MEALS - LEGAL O/T INVOICE#: 3077990; DATE: 2/10/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY DAVID NEUHAUSER ON 02/05/19	H080	39527418	20.00
02/05/19	Hwangpo, Natasha MEALS - LEGAL O/T INVOICE#: 3077990; DATE: 2/10/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY NATASHA HWANGPO ON 02/05/19	H080	39527552	20.00

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
02/05/19	Fail, Garrett MEALS - LEGAL O/T INVOICE#: 3077990; DATE: 2/10/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY GARRETT FAIL ON 02/05/19	H080	39527488	20.00
02/05/19	Hwang, Angeline Joong-Hui MEALS - LEGAL O/T INVOICE#: 3077990; DATE: 2/10/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY ANGELINE J HWANG ON 02/05/19	H080	39527443	20.00
02/06/19	Descovich, Kaitlin MEALS - LEGAL O/T INVOICE#: CREX3074274702061414; DATE: 2/6/2019 - DINNER, JAN 23, 2019	H080	39513337	20.00
02/06/19	Richards, Daniel Spencer MEALS - LEGAL O/T NVOICE#: 3077990; DATE: 2/10/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY DANIEL S RICHARDS ON 02/06/19	H080	39527327	20.00
02/06/19	Fail, Garrett MEALS - LEGAL O/T INVOICE#: 3077990; DATE: 2/10/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY GARRETT FAIL ON 02/06/19	H080	39527658	20.00
02/06/19	Miranda, Graciany MEALS - LEGAL O/T INVOICE#: 3077990; DATE: 2/10/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY GRACIANY MIRANDA ON 02/06/19	H080	39527645	20.00

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
02/06/19	Margolis, Steven M. MEALS - LEGAL O/T INVOICE#: 3077990; DATE: 2/10/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY STEVEN M MARGOLIS ON 02/06/19	H080	39527894	20.00
02/06/19	Thompson, Maryann MEALS - LEGAL O/T INVOICE#: 3077990; DATE: 2/10/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY MARYANN THOMPSON ON 02/06/19	H080	39527400	20.00
02/06/19	Bednarczyk, Meggin MEALS - LEGAL O/T INVOICE#: 3077990; DATE: 2/10/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY MEGGIN BEDNARCZYK ON 02/06/19	H080	39527602	20.00
02/06/19	Cohen, Francesca MEALS - LEGAL O/T INVOICE#: 3077990; DATE: 2/10/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY FRANCESCA COHEN ON 02/06/19	H080	39527588	20.00
02/06/19	Shulzhenko, Oleksandr MEALS - LEGAL O/T INVOICE#: 3077990; DATE: 2/10/2019 - SEAMLESS NORTH MEAL EXPENSE PORDERED BY OLEKSANDR SHULZHENKO ON 02/06/19	H080	39527462	20.00
02/06/19	Barron, Shira MEALS - LEGAL O/T INVOICE#: 3077990; DATE: 2/10/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY SHIRA BARRON ON 02/06/19	H080	39527684	20.00

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
02/06/19	Springer, Lauren MEALS - LEGAL O/T INVOICE#: 3077990; DATE: 2/10/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY LAUREN SPRINGER ON 02/06/19	H080	39527586	20.00
02/06/19	Godio, Joseph C. MEALS - LEGAL O/T INVOICE#: 3077990; DATE: 2/10/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY JOSEPH C GODIO ON 02/06/19	H080	39527897	20.00
02/06/19	Neuhauser, David MEALS - LEGAL O/T INVOICE#: 3077990; DATE: 2/10/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY DAVID NEUHAUSER ON 02/06/19	H080	39527508	20.00
02/06/19	Zavagno, Michael MEALS - LEGAL O/T INVOICE#: 3077990; DATE: 2/10/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY MICHAEL ZAVAGNO ON 02/06/19	H080	39527917	20.00
02/06/19	Remijan, Eric D. MEALS - LEGAL O/T INVOICE#: 3077990; DATE: 2/10/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY ERIC D REMIJAN ON 02/06/19	H080	39527500	20.00
02/06/19	Guthrie, Hayden MEALS - LEGAL O/T INVOICE#: 3077990; DATE: 2/10/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY HAYDEN GUTHRIE ON 02/06/19	H080	39527787	20.00

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
02/06/19	Kelly, Daniel Robert MEALS - LEGAL O/T INVOICE#: 3077990; DATE: 2/10/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY DANIEL R KELLY ON 02/06/19	H080	39527646	20.00
02/06/19	Mishra, Akansha MEALS - LEGAL O/T INVOICE#: 3077990; DATE: 2/10/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY AKANSHA MISHRA ON 02/06/19	H080	39527595	20.00
02/06/19	Odoner, Ellen J. MEALS - LEGAL O/T INVOICE#: 3077990; DATE: 2/10/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY ELLEN J ODONER ON 02/06/19	H080	39527403	31.99
02/06/19	Westerman, Gavin MEALS - LEGAL O/T INVOICE#: 3077990; DATE: 2/10/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY GAVIN WESTERMAN ON 02/06/19	H080	39527706	20.00
02/07/19	Overmyer, Paul J. MEALS - LEGAL O/T INVOICE#: 3077990; DATE: 2/10/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY PAUL J OVERMYER ON 02/07/19	H080	39527842	20.00
02/07/19	LePorin, Steven J. MEALS - LEGAL O/T INVOICE#: 3077990; DATE: 2/10/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY STEVEN J LEPORIN ON 02/07/19	H080	39527784	20.00



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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
02/07/19	Fail, Garrett MEALS - LEGAL O/T INVOICE#: 3077990; DATE: 2/10/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY GARRETT FAIL ON 02/07/19	H080	39527756	20.00
02/07/19	Neuhauser, David MEALS - LEGAL O/T INVOICE#: 3077990; DATE: 2/10/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY DAVID NEUHAUSER ON 02/07/19	H080	39527504	20.00
02/07/19	O'Muiiri, Conor MEALS - LEGAL O/T INVOICE#: 3077990; DATE: 2/10/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY CONOR O'MUIRI ON 02/07/19	H080	39527570	20.00
02/07/19	Miranda, Graciany MEALS - LEGAL O/T INVOICE#: 3077990; DATE: 2/10/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY GRACIANY MIRANDA ON 02/07/19	H080	39527715	20.00
02/07/19	Godio, Joseph C. MEALS - LEGAL O/T INVOICE#: 3077990; DATE: 2/10/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY JOSEPH C GODIO ON 02/07/19	H080	39527387	20.00
02/07/19	Scher, Dylan MEALS - LEGAL O/T INVOICE#: 3077990; DATE: 2/10/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY DYLAN SCHER ON 02/07/19	H080	39527589	20.00

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
02/07/19	Zavagno, Michael MEALS - LEGAL O/T INVOICE#: 3077990; DATE: 2/10/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY MICHAEL ZAVAGNO ON 02/07/19	H080	39527927	20.00
02/07/19	Odoner, Ellen J. MEALS - LEGAL O/T INVOICE#: 3077990; DATE: 2/10/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY ELLEN J ODoner ON 02/07/19	H080	39527411	31.99
02/07/19	Guthrie, Hayden MEALS - LEGAL O/T INVOICE#: 3077990; DATE: 2/10/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY HAYDEN GUTHRIE ON 02/07/19	H080	39527874	20.00
02/07/19	Westerman, Gavin MEALS - LEGAL O/T INVOICE#: 3077990; DATE: 2/10/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY GAVIN WESTERMAN ON 02/07/19	H080	39527674	20.00
02/07/19	Cohen, Francesca MEALS - LEGAL O/T INVOICE#: 3077990; DATE: 2/10/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY FRANCESCA COHEN ON 02/07/19	H080	39527720	20.00
02/07/19	Hulsey, Sam MEALS - LEGAL O/T INVOICE#: 3077990; DATE: 2/10/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY SAM HULSEY ON 02/07/19	H080	39527502	20.00

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
02/07/19	Kelly, Daniel Robert MEALS - LEGAL O/T INVOICE#: 3077990; DATE: 2/10/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY DANIEL R KELLY ON 02/07/19	H080	39527929	20.00
02/07/19	Shulzhenko, Oleksandr MEALS - LEGAL O/T INVOICE#: 3077990; DATE: 2/10/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY OLEKSANDR SHULZHENKO ON 02/07/19	H080	39527858	20.00
02/07/19	Arthur, Candace MEALS - LEGAL O/T INVOICE#: 3077990; DATE: 2/10/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY CANDACE ARTHUR ON 02/07/19	H080	39527377	20.00
02/07/19	Thompson, Maryann MEALS - LEGAL O/T INVOICE#: 3077990; DATE: 2/10/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY MARYANN THOMPSON ON 02/07/19	H080	39527935	20.00
02/08/19	Miranda, Graciany MEALS - LEGAL O/T INVOICE#: 3077990; DATE: 2/10/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY GRACIANY MIRANDA ON 02/08/19	H080	39527714	20.00
02/08/19	O'Muiiri, Conor MEALS - LEGAL O/T INVOICE#: 3077990; DATE: 2/10/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY CONOR O'MUIRI ON 02/08/19	H080	39527764	20.00

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
02/10/19	Munz, Naomi MEALS - LEGAL O/T INVOICE#: 3077990; DATE: 2/10/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY NAOMI MUNZ ON 02/10/19	H080	39527484	20.00
02/10/19	Barron, Shira MEALS - LEGAL O/T INVOICE#: 3077990; DATE: 2/10/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY SHIRA BARRON ON 02/10/19	H080	39527669	20.00
02/11/19	Seales, Jannelle Marie MEALS - LEGAL O/T INVOICE#: CREX3094305602111328; DATE: 2/11/2019 - DINNER, FEB 07, 2019	H080	39519489	20.00
02/11/19	Rudin, Joshua N. MEALS - LEGAL O/T INVOICE#: CREX3092061302111328; DATE: 2/11/2019 - FEB 03, 2019	H080	39519288	20.00
02/11/19	Hwang, Angeline Joong-Hui MEALS - LEGAL O/T INVOICE#: 3082500; DATE: 2/17/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY ANGELINE J HWANG ON 02/11/19	H080	39536060	20.00
02/11/19	Barron, Shira MEALS - LEGAL O/T INVOICE#: 3082500; DATE: 2/17/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY SHIRA BARRON ON 02/11/19	H080	39535721	20.00
02/11/19	Peshko, Olga F. MEALS - LEGAL O/T INVOICE#: 3082500; DATE: 2/17/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY OLGA F PESHKO ON 02/11/19	H080	39535911	20.00

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
02/11/19	DiDonato, Philip MEALS - LEGAL O/T INVOICE#: 3082500; DATE: 2/17/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY PHILIP DIDONATO ON 02/11/19	H080	39535902	20.00
02/11/19	Kelly, Daniel Robert MEALS - LEGAL O/T INVOICE#: 3082500; DATE: 2/17/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY DANIEL R KELLY ON 02/11/19	H080	39536127	18.94
02/12/19	Crozier, Jennifer Melien Brooks MEALS - LEGAL O/T INVOICE#: CREX3099687802121408; DATE: 2/12/2019 - LUNCH, JAN 20, 2019	H080	39521196	20.00
02/12/19	Skrzynski, Matthew MEALS - LEGAL O/T INVOICE#: 3082500; DATE: 2/17/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY MATTHEW SKRZYNSKI ON 02/12/19	H080	39535999	20.00
02/12/19	Odoner, Ellen J. MEALS - LEGAL O/T INVOICE#: 3082500; DATE: 2/17/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY ELLEN J ODONER ON 02/12/19	H080	39535724	20.00
02/12/19	DiDonato, Philip MEALS - LEGAL O/T INVOICE#: 3082500; DATE: 2/17/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY PHILIP DIDONATO ON 02/12/19	H080	39536203	20.00

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
02/12/19	Podolsky, Anne Catherine MEALS - LEGAL O/T INVOICE#: 3082500; DATE: 2/17/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY ANNE CATHERINE PODOLSKY ON 02/12/19	H080	39536229	20.00
02/12/19	Fail, Garrett MEALS - LEGAL O/T INVOICE#: 3082500; DATE: 2/17/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY GARRETT FAIL ON 02/12/19	H080	39536171	20.00
02/12/19	Rutherford, Jake Ryan MEALS - LEGAL O/T INVOICE#: CREX3095774602121408; DATE: 2/12/2019 - DINNER, JAN 23, 2019	H080	39521201	15.45
02/12/19	Springer, Lauren MEALS - LEGAL O/T INVOICE#: CREX3096330302121408; DATE: 2/12/2019 - DINNER, FEB 07, 2019	H080	39521105	20.00
02/13/19	Westerman, Gavin MEALS - LEGAL O/T INVOICE#: CREX3103847202131331; DATE: 2/13/2019 - DINNER, DEC 12, 2018	H080	39522911	13.77
02/13/19	Barron, Shira MEALS - LEGAL O/T INVOICE#: CREX3100913202131331; DATE: 2/13/2019 - DINNER, FEB 01, 2019	H080	39523128	20.00
02/13/19	DiDonato, Philip MEALS - LEGAL O/T INVOICE#: 3082500; DATE: 2/17/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY PHILIP DIDONATO ON 02/13/19	H080	39535775	20.00

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02/14/19	Cohen, Francesca MEALS - LEGAL O/T INVOICE#: CREX3106278502141331; DATE: 2/14/2019 - DINNER, FEB 11, 2019	H080	39524946	20.00
02/14/19	Miranda, Graciany MEALS - LEGAL O/T INVOICE#: 3082500; DATE: 2/17/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY GRACIANY MIRANDA ON 02/14/19	H080	39535791	20.00
02/14/19	Skrzynski, Matthew MEALS - LEGAL O/T INVOICE#: 3082500; DATE: 2/17/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY MATTHEW SKRZYNSKI ON 02/14/19	H080	39535964	20.00
02/14/19	Podzius, Bryan R. MEALS - LEGAL O/T INVOICE#: 3082500; DATE: 2/17/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY BRYAN R PODZIUS ON 02/14/19	H080	39536154	20.00
02/15/19	Gupta, Aarti MEALS - LEGAL O/T INVOICE#: CREX3106565302151307; DATE: 2/15/2019 - DINNER, FEB 06, 2019 - BFR DINNER	H080	39528721	20.00
02/15/19	Gupta, Aarti MEALS - LEGAL O/T INVOICE#: CREX3106565302151307; DATE: 2/15/2019 - DINNER, FEB 06, 2019 - BFR DINNER	H080	39528714	20.00
02/15/19	Gupta, Aarti MEALS - LEGAL O/T INVOICE#: CREX3106565302151307; DATE: 2/15/2019 - DINNER, FEB 06, 2019 - BFR DINNER	H080	39528706	20.00

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
02/15/19	Gupta, Aarti MEALS - LEGAL O/T INVOICE#: CREX3106565302151307; DATE: 2/15/2019 - DINNER, FEB 06, 2019 - BFR DINNER	H080	39528708	20.00
02/15/19	DiDonato, Philip MEALS - LEGAL O/T INVOICE#: 3082500; DATE: 2/17/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY PHILIP DIDONATO ON 02/15/19	H080	39535835	20.00
02/19/19	DiDonato, Philip MEALS - LEGAL O/T INVOICE#: 3083792; DATE: 2/24/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY PHILIP DIDONATO ON 02/19/19	H080	39552703	20.00
02/19/19	Skrzynski, Matthew MEALS - LEGAL O/T INVOICE#: 3083792; DATE: 2/24/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY MATTHEW SKRZYNSKI ON 02/19/19	H080	39552561	20.00
02/19/19	Arthur, Candace MEALS - LEGAL O/T INVOICE#: 3083792; DATE: 2/24/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY CANDACE ARTHUR ON 02/19/19	H080	39552734	20.00
02/19/19	Peshko, Olga F. MEALS - LEGAL O/T INVOICE#: 3083792; DATE: 2/24/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY OLGA F PESHKO ON 02/19/19	H080	39552582	20.00



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02/19/19	Westerman, Gavin MEALS - LEGAL O/T INVOICE#: 3083792; DATE: 2/24/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY GAVIN WESTERMAN ON 02/19/19	H080	39552622	20.00
02/20/19	Peshko, Olga F. MEALS - LEGAL O/T INVOICE#: 3083792; DATE: 2/24/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY OLGA F PESHKO ON 02/20/19	H080	39552602	20.00
02/20/19	DiDonato, Philip MEALS - LEGAL O/T INVOICE#: 3083792; DATE: 2/24/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY PHILIP DIDONATO ON 02/20/19	H080	39552529	20.00
02/20/19	Barron, Shira MEALS - LEGAL O/T INVOICE#: 3083792; DATE: 2/24/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY SHIRA BARRON ON 02/20/19	H080	39552506	20.00
02/21/19	Liberman, Leslie MEALS - LEGAL O/T INVOICE#: CREX3117171302211416; DATE: 2/21/2019 - DINNER, JAN 30, 2019 - BFR WEEKLY DEPARTMENT DINNER	H080	39534025	20.00
02/21/19	Liberman, Leslie MEALS - LEGAL O/T INVOICE#: CREX3117171302211416; DATE: 2/21/2019 - DINNER, JAN 30, 2019 - BFR WEEKLY DEPARTMENT DINNER	H080	39534015	20.00

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02/21/19	Skrzynski, Matthew MEALS - LEGAL O/T INVOICE#: CREX3110090202211416; DATE: 2/21/2019 - DINNER, FEB 13, 2019	H080	39534104	20.00
02/21/19	Keschner, Jason MEALS - LEGAL O/T INVOICE#: CREX3110090202211416; DATE: 2/21/2019 - DINNER, FEB 13, 2019	H080	39534105	20.00
02/21/19	Zaslav, Benjamin MEALS - LEGAL O/T INVOICE#: CREX3110090202211416; DATE: 2/21/2019 - DINNER, FEB 13, 2019	H080	39534094	20.00
02/21/19	Podzius, Bryan R. MEALS - LEGAL O/T INVOICE#: CREX3110090202211416; DATE: 2/21/2019 - DINNER, FEB 13, 2019	H080	39534097	20.00
02/21/19	Peshko, Olga F. MEALS - LEGAL O/T INVOICE#: CREX3110090202211416; DATE: 2/21/2019 - DINNER, FEB 13, 2019	H080	39534091	20.00
02/21/19	DiDonato, Philip MEALS - LEGAL O/T INVOICE#: 3083792; DATE: 2/24/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY PHILIP DIDONATO ON 02/21/19	H080	39552479	20.00
02/21/19	Thompson, Maryann MEALS - LEGAL O/T INVOICE#: 3083792; DATE: 2/24/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY MARYANN THOMPSON ON 02/21/19	H080	39552657	20.00

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
02/21/19	Peshko, Olga F. MEALS - LEGAL O/T INVOICE#: 3083792; DATE: 2/24/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY OLGA F PESHKO ON 02/21/19	H080	39552521	20.00
02/22/19	DiDonato, Philip MEALS - LEGAL O/T INVOICE#: 3083792; DATE: 2/24/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY PHILIP DIDONATO ON 02/22/19	H080	39552455	20.00
02/22/19	Barron, Shira MEALS - LEGAL O/T INVOICE#: 3083792; DATE: 2/24/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY SHIRA BARRON ON 02/22/19	H080	39552379	20.00
02/25/19	Arthur, Candace MEALS - LEGAL O/T INVOICE#: 3092176; DATE: 3/3/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY CANDACE ARTHUR ON 02/25/19	H080	39571952	20.00
02/25/19	Peshko, Olga F. MEALS - LEGAL O/T INVOICE#: 3092176; DATE: 3/3/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY OLGA F PESHKO ON 02/25/19	H080	39572097	20.00
02/25/19	Hwangpo, Natasha MEALS - LEGAL O/T INVOICE#: 3092176; DATE: 3/3/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY NATASHA HWANGPO ON 02/25/19	H080	39571912	20.00

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
02/25/19	Hwang, Angeline Joong-Hui MEALS - LEGAL O/T INVOICE#: 3092176; DATE: 3/3/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY ANGELINE J HWANG ON 02/25/19	H080	39571841	20.00
02/25/19	Skrzynski, Matthew MEALS - LEGAL O/T INVOICE#: 3092176; DATE: 3/3/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY MATTHEW SKRZYNSKI ON 02/25/19	H080	39572057	20.00
02/25/19	Guthrie, Hayden MEALS - LEGAL O/T INVOICE#: 3092176; DATE: 3/3/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY HAYDEN GUTHRIE ON 02/25/19	H080	39572254	20.00
02/25/19	DiDonato, Philip MEALS - LEGAL O/T INVOICE#: 3092176; DATE: 3/3/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY PHILIP DIDONATO ON 02/25/19	H080	39572247	20.00
02/25/19	Lewitt, Alexander G. MEALS - LEGAL O/T INVOICE#: 3092176; DATE: 3/3/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY ALEXANDER G LEWITT ON 02/25/19	H080	39572052	20.00
02/26/19	Hwangpo, Natasha MEALS - LEGAL O/T INVOICE#: 3092176; DATE: 3/3/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY NATASHA HWANGPO ON 02/26/19	H080	39572290	20.00

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02/26/19	Guthrie, Hayden MEALS - LEGAL O/T INVOICE#: 3092176; DATE: 3/3/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY HAYDEN GUTHRIE ON 02/26/19	H080	39572321	20.00
02/26/19	Van Groll, Paloma MEALS - LEGAL O/T INVOICE#: 3092176; DATE: 3/3/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY PALOMA VAN GROLL ON 02/26/19	H080	39572005	20.00
02/26/19	Podolsky, Anne Catherine MEALS - LEGAL O/T INVOICE#: 3092176; DATE: 3/3/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY ANNE CATHERINE PODOLSKY ON 02/26/19	H080	39572395	20.00
02/26/19	Skrzynski, Matthew MEALS - LEGAL O/T INVOICE#: 3092176; DATE: 3/3/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY MATTHEW SKRZYNSKI ON 02/26/19	H080	39572110	20.00
02/26/19	Peshko, Olga F. MEALS - LEGAL O/T INVOICE#: 3092176; DATE: 3/3/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY OLGA F PESHKO ON 02/26/19	H080	39572463	20.00
02/26/19	DiDonato, Philip MEALS - LEGAL O/T INVOICE#: 3092176; DATE: 3/3/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY PHILIP DIDONATO ON 02/26/19	H080	39572059	20.00

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
02/26/19	Thompson, Maryann MEALS - LEGAL O/T INVOICE#: 3092176; DATE: 3/3/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY MARYANN THOMPSON ON 02/26/19	H080	39572033	20.00
02/26/19	Shulzhenko, Oleksandr MEALS - LEGAL O/T INVOICE#: 3092176; DATE: 3/3/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY OLEKSANDR SHULZHENKO ON 02/26/19	H080	39572330	20.00
02/27/19	Barron, Shira MEALS - LEGAL O/T INVOICE#: 3092176; DATE: 3/3/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY SHIRA BARRON ON 02/27/19	H080	39571964	20.00
02/27/19	Cohen, Francesca MEALS - LEGAL O/T INVOICE#: 3092176; DATE: 3/3/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY FRANCESCA COHEN ON 02/27/19	H080	39572021	20.00
02/27/19	DiDonato, Philip MEALS - LEGAL O/T INVOICE#: 3092176; DATE: 3/3/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY PHILIP DIDONATO ON 02/27/19	H080	39572155	20.00
02/27/19	Shulzhenko, Oleksandr MEALS - LEGAL O/T INVOICE#: 3092176; DATE: 3/3/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY OLEKSANDR SHULZHENKO ON 02/27/19	H080	39571972	20.00

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
02/27/19	Peshko, Olga F. MEALS - LEGAL O/T INVOICE#: 3092176; DATE: 3/3/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY OLGA F PESHKO ON 02/27/19	H080	39571885	20.00
02/27/19	Sonkin, Clifford MEALS - LEGAL O/T INVOICE#: CREX3127582202271519; DATE: 2/27/2019 - DINNER, FEB 20, 2019	H080	39550169	20.00
02/28/19	Shulzhenko, Oleksandr MEALS - LEGAL O/T INVOICE#: 3092176; DATE: 3/3/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY OLEKSANDR SHULZHENKO ON 02/28/19	H080	39571975	20.00
02/28/19	DiDonato, Philip MEALS - LEGAL O/T INVOICE#: 3092176; DATE: 3/3/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY PHILIP DIDONATO ON 02/28/19	H080	39572353	20.00
02/28/19	Odoner, Ellen J. MEALS - LEGAL O/T INVOICE#: 3092176; DATE: 3/3/2019 - SEAMLESS NORTH MEAL ORDERED BY ELLEN J ODONER ON 02/28/19	H080	39571861	17.88
<b>SUBTOTAL DISB TYPE H080:</b>				<b>\$3,321.00</b>
02/01/19	Darnell, Sylvia MEALS - SUPPORT O/T INVOICE#: 3076650; DATE: 2/3/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED ON 02/01/19	H083	39520713	20.00

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
02/01/19	Hoilett, Leason MEALS - SUPPORT O/T INVOICE#: 3076650; DATE: 2/3/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY LEASON HOILETT ON 02/01/19	H083	39520509	20.00
02/01/19	Lee, Kathleen MEALS - SUPPORT O/T INVOICE#: 3076650; DATE: 2/3/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY KATHLEEN LEE ON 02/01/19	H083	39520311	20.00
02/01/19	Zaslav, Benjamin MEALS - SUPPORT O/T INVOICE#: 3076650; DATE: 2/3/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY BENJAMIN ZASLAV ON 02/01/19	H083	39520582	20.00
02/01/19	Gilmartin, Justin MEALS - SUPPORT O/T INVOICE#: 3076650; DATE: 2/3/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY JUSTIN GILMARTIN ON 02/01/19	H083	39520322	20.00
02/01/19	Keschner, Jason MEALS - SUPPORT O/T INVOICE#: 3076650; DATE: 2/3/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY JASON KESCHNER ON 02/01/19	H083	39520640	20.00
02/01/19	Aaron-Betton, Merlyn MEALS - SUPPORT O/T INVOICE#: 3076650; DATE: 2/3/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY MERLYN AARON-BETTON ON 02/01/19	H083	39520587	20.00



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02/01/19	Peene, Travis J. MEALS - SUPPORT O/T INVOICE#: 3076650; DATE: 2/3/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY TRAVIS J PEENE ON 02/01/19	H083	39520366	20.00
02/02/19	Chan, Herbert MEALS - SUPPORT O/T INVOICE#: 3076650; DATE: 2/3/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY HERBERT CHAN ON 02/02/19	H083	39520224	20.00
02/02/19	Ellsworth, John A. MEALS - SUPPORT O/T INVOICE#: 3076650; DATE: 2/3/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY JOHN A ELLSWORTH ON 02/02/19	H083	39520647	20.00
02/03/19	Ellsworth, John A. MEALS - SUPPORT O/T INVOICE#: 3076650; DATE: 2/3/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY JOHN A ELLSWORTH ON 02/03/19	H083	39520223	20.00
02/03/19	Hahn, Winfield MEALS - SUPPORT O/T INVOICE#: 3076650; DATE: 2/3/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY WINFIELD HAHN ON 02/03/19	H083	39520632	20.00
02/03/19	Harrison, Greer MEALS - SUPPORT O/T INVOICE#: 3076650; DATE: 2/3/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY GREER HARRISON ON 02/03/19	H083	39520700	20.00

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
02/03/19	Hoilett, Leason MEALS - SUPPORT O/T INVOICE#: 3076650; DATE: 2/3/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY LEASON HOILETT ON 02/03/19	H083	39520768	20.00
02/03/19	Darnell, Sylvia MEALS - SUPPORT O/T INVOICE#: 3076650; DATE: 2/3/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY SYLVIA DARNELL ON 02/03/19	H083	39520326	20.00
02/03/19	Zaslav, Benjamin MEALS - SUPPORT O/T INVOICE#: 3076650; DATE: 2/3/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY BENJAMIN ZASLAV ON 02/03/19	H083	39520292	20.00
02/03/19	Keschner, Jason MEALS - SUPPORT O/T INVOICE#: 3076650; DATE: 2/3/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY JASON KESCHNER ON 02/03/19	H083	39520297	20.00
02/03/19	Ellsworth, John A. MEALS - SUPPORT O/T INVOICE#: 3076650; DATE: 2/3/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY JOHN A ELLSWORTH ON 02/03/19	H083	39520754	20.00
02/04/19	Petrick, Hailey Burton MEALS - SUPPORT O/T INVOICE#: 3077990; DATE: 2/10/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY HAILEY B PETRICK ON 02/04/19	H083	39527794	20.00

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
02/04/19	Reyes, Yahayra MEALS - SUPPORT O/T INVOICE#: 3077990; DATE: 2/10/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY YAHAYRA REYES ON 02/04/19	H083	39527808	20.00
02/04/19	Ellsworth, John A. MEALS - SUPPORT O/T INVOICE#: 3077990; DATE: 2/10/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY JOHN A ELLSWORTH ON 02/04/19	H083	39527838	20.00
02/04/19	Darnell, Sylvia MEALS - SUPPORT O/T INVOICE#: 3077990; DATE: 2/10/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED ON 02/04/19	H083	39527644	20.00
02/04/19	Darnell, Sylvia MEALS - SUPPORT O/T INVOICE#: 3077990; DATE: 2/10/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY SYLVIA DARNELL ON 02/04/19	H083	39527432	20.00
02/05/19	Kelley, Joi Christiane MEALS - SUPPORT O/T INVOICE#: 3077990; DATE: 2/10/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED ON 02/05/19	H083	39527671	20.00
02/05/19	Hahn, Winfield MEALS - SUPPORT O/T INVOICE#: 3077990; DATE: 2/10/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY WINFIELD HAHN ON 02/05/19	H083	39527576	20.00

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02/05/19	Harrison, Greer MEALS - SUPPORT O/T INVOICE#: 3077990; DATE: 2/10/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY GREER HARRISON ON 02/05/19	H083	39527621	20.00
02/05/19	Ellsworth, John A. MEALS - SUPPORT O/T INVOICE#: 3077990; DATE: 2/10/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY JOHN A ELLSWORTH ON 02/05/19	H083	39527604	20.00
02/05/19	Gilmartin, Justin MEALS - SUPPORT O/T INVOICE#: 3077990; DATE: 2/10/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY JUSTIN GILMARTIN ON 02/05/19	H083	39527907	20.00
02/05/19	Zaslav, Benjamin MEALS - SUPPORT O/T INVOICE#: 3077990; DATE: 2/10/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY BENJAMIN ZASLAV ON 02/05/19	H083	39527640	20.00
02/05/19	Kelley, Joi Christiane MEALS - SUPPORT O/T INVOICE#: 3077990; DATE: 2/10/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY JOI C KELLEY ON 02/05/19	H083	39527529	20.00
02/06/19	Hoilett, Leason MEALS - SUPPORT O/T INVOICE#: 3077990; DATE: 2/10/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY LEASON HOILETT ON 02/06/19	H083	39527919	20.00

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
02/06/19	Hahn, Winfield MEALS - SUPPORT O/T INVOICE#: 3077990; DATE: 2/10/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY WINFIELD HAHN ON 02/06/19	H083	39527366	20.00
02/06/19	Gilmartin, Justin MEALS - SUPPORT O/T INVOICE#: 3077990; DATE: 2/10/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY JUSTIN GILMARTIN ON 02/06/19	H083	39527437	20.00
02/06/19	Kelley, Joi Christiane MEALS - SUPPORT O/T INVOICE#: 3077990; DATE: 2/10/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY JOI C KELLEY ON 02/06/19	H083	39527315	20.00
02/07/19	Petrick, Hailey Burton MEALS - SUPPORT O/T INVOICE#: 3077990; DATE: 2/10/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY HAILEY B PETRICK ON 02/07/19	H083	39527950	17.31
02/07/19	Olson, Eric John MEALS - SUPPORT O/T INVOICE#: 3077990; DATE: 2/10/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY ERIC J OLSON ON 02/07/19	H083	39527947	20.00
02/07/19	Gilmartin, Justin MEALS - SUPPORT O/T INVOICE#: 3077990; DATE: 2/10/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY JUSTIN GILMARTIN ON 02/07/19	H083	39527398	20.00

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02/07/19	Reyes, Yahayra MEALS - SUPPORT O/T INVOICE#: 3077990; DATE: 2/10/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY YAHAYRA REYES ON 02/07/19	H083	39527531	20.00
02/07/19	Kelley, Joi Christiane MEALS - SUPPORT O/T INVOICE#: 3077990; DATE: 2/10/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY JOI C KELLEY ON 02/07/19	H083	39527813	20.00
02/08/19	Gilmartin, Justin MEALS - SUPPORT O/T INVOICE#: 3077990; DATE: 2/10/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY JUSTIN GILMARTIN ON 02/08/19	H083	39527412	20.00
02/10/19	Darnell, Sylvia MEALS - SUPPORT O/T INVOICE#: 3077990; DATE: 2/10/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY SYLVIA DARNELL ON 02/10/19	H083	39527789	20.00
02/11/19	Ellsworth, John A. MEALS - SUPPORT O/T INVOICE#: 3082500; DATE: 2/17/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY JOHN A ELLSWORTH ON 02/11/19	H083	39535935	20.00
02/12/19	Gilmartin, Justin MEALS - SUPPORT O/T INVOICE#: 3082500; DATE: 2/17/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY JUSTIN GILMARTIN ON 02/12/19	H083	39535787	20.00

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**ITEMIZED DISBURSEMENTS**

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
02/12/19	Darnell, Sylvia MEALS - SUPPORT O/T INVOICE#: 3082500; DATE: 2/17/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY SYLVIA DARNELL ON 02/12/19	H083	39536225	20.00
02/13/19	Ellsworth, John A. MEALS - SUPPORT O/T INVOICE#: 3082500; DATE: 2/17/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY JOHN A ELLSWORTH ON 02/13/19	H083	39535727	20.00
02/14/19	Ellsworth, John A. MEALS - SUPPORT O/T INVOICE#: 3082500; DATE: 2/17/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY JOHN A ELLSWORTH ON 02/14/19	H083	39535907	20.00
02/15/19	Ellsworth, John A. MEALS - SUPPORT O/T INVOICE#: 3082500; DATE: 2/17/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY JOHN A ELLSWORTH ON 02/15/19	H083	39536170	20.00
02/22/19	Ellsworth, John A. MEALS - SUPPORT O/T INVOICE#: 3083792; DATE: 2/24/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY JOHN A ELLSWORTH ON 02/22/19	H083	39552572	20.00
02/28/19	Gilmartin, Justin MEALS - SUPPORT O/T INVOICE#: 3092176; DATE: 3/3/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY JUSTIN GILMARTIN ON 02/28/19	H083	39571863	20.00

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**ITEMIZED DISBURSEMENTS**

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
02/28/19	Darnell, Sylvia MEALS - SUPPORT O/T INVOICE#: 3092176; DATE: 3/3/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY SYLVIA DARNELL ON 02/28/19	H083	39572449	20.00
<b>SUBTOTAL DISB TYPE H083:</b>				<b>\$997.31</b>
02/05/19	Prugh, Amanda Pennington TRAVEL INVOICE#: CREX3076330602051428; DATE: 2/5/2019 - DINNER, JAN 22, 2019 - SEARS DEPOSITIONS IN NEW YORK - AMANDA P. PRUGH, JENNIFER M. CROZIER (2 PEOPLE)	H084	39509920	144.34
02/05/19	Prugh, Amanda Pennington TRAVEL INVOICE#: CREX3076330602051428; DATE: 2/5/2019 - DINNER, JAN 24, 2019 - SEARS DEPOSITIONS IN NEW YORK	H084	39509921	75.00
02/05/19	Prugh, Amanda Pennington TRAVEL INVOICE#: CREX3076330602051428; DATE: 2/5/2019 - LUNCH, JAN 22, 2019 - SEARS DEPOSITIONS IN NEW YORK	H084	39509925	18.13
02/08/19	Genender, Paul R. TRAVEL INVOICE#: CREX3086316502081421; DATE: 2/8/2019 - DINNER, JAN 28, 2019 - ATTEND SEARS DEPOSITIONS IN NEW YORK - P.GENENDER, A. PRUGH, J. CROZIER (3 PEOPLE)	H084	39518011	225.00
02/08/19	Genender, Paul R. TRAVEL INVOICE#: CREX3086316502081421; DATE: 2/8/2019 - BREAKFAST, JAN 30, 2019 - ATTEND SEARS DEPOSITIONS IN NEW YORK	H084	39518016	7.50



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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
02/08/19	Genender, Paul R. TRAVEL INVOICE#: CREX3086316502081421; DATE: 2/8/2019 - LUNCH, JAN 29, 2019 - ATTEND SEARS DEPOSITIONS IN NEW YORK	H084	39518025	3.97
02/08/19	Genender, Paul R. TRAVEL INVOICE#: CREX3086316502081421; DATE: 2/8/2019 - DINNER, JAN 31, 2019 - ATTEND SEARS DEPOSITIONS IN NEW YORK	H084	39518023	56.27
02/08/19	Genender, Paul R. TRAVEL INVOICE#: CREX3086316502081421; DATE: 2/8/2019 - DINNER, JAN 30, 2019 - ATTEND SEARS DEPOSITIONS IN NEW YORK	H084	39518001	25.00
02/08/19	Genender, Paul R. TRAVEL INVOICE#: CREX3086316502081421; DATE: 2/8/2019 - DINNER, JAN 29, 2019 - ATTEND SEARS DEPOSITIONS IN NEW YORK	H084	39518020	75.00
02/12/19	Rutherford, Jake Ryan TRAVEL INVOICE#: CREX3061340402121408; DATE: 2/12/2019 - DINNER, FEB 05, 2019 - J. RUTHERFORD, A. PRUGH, P. GENENDER (3 PEOPLE)	H084	39521320	155.23
02/12/19	Rutherford, Jake Ryan TRAVEL INVOICE#: CREX3061340402121408; DATE: 2/12/2019 - DINNER, JAN 31, 2019 - J. RUTHERFORD AND O. MILLER (2 PEOPLE)	H084	39521336	90.00

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
02/12/19	Rutherford, Jake Ryan TRAVEL INVOICE#: CREX3061340402121408; DATE: 2/12/2019 - DINNER, FEB 01, 2019	H084	39521309	35.93
02/12/19	Rutherford, Jake Ryan TRAVEL INVOICE#: CREX3061340402121408; DATE: 2/12/2019 - DINNER, FEB 04, 2019	H084	39521310	12.36
02/12/19	Rutherford, Jake Ryan TRAVEL INVOICE#: CREX3061340402121408; DATE: 2/12/2019 - DINNER, FEB 05, 2019	H084	39521322	22.80
02/12/19	Prugh, Amanda Pennington TRAVEL INVOICE#: CREX3090648902121408; DATE: 2/12/2019 - DINNER, JAN 30, 2019 - ATTEND SEARS DEPOSITIONS IN NEW YORK - A. PRUGH AND J. CROZIER (2 PEOPLE)	H084	39521353	49.72
02/12/19	Prugh, Amanda Pennington TRAVEL INVOICE#: CREX3090648902121408; DATE: 2/12/2019 - DINNER, JAN 28, 2019 - ATTEND SEARS DEPOSITIONS IN NEW YORK - A. PRUGH, J. MISHKIN, J. CROZIER, P. GENENDER AND J. RUTHERFORD (5 PEOPLE)	H084	39521351	194.40
02/12/19	Hoilett, Leason TRAVEL INVOICE#: CREX3101321902121408; DATE: 2/12/2019 - JAN 30, 2019 - DINNER FOR ATTORNEY TEAM RE WITNESS PREP - L. HOILETT, J. RUTHERFORD, J. FRIEDMANN AND J. MISHKIN	H084	39521171	290.05
02/12/19	Hoilett, Leason TRAVEL INVOICE#: CREX3101321902121408; DATE: 2/12/2019 - DINNER, JAN 30, 2019 - DINNER FOR CLIENT	H084	39521172	44.20

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
02/12/19	Hoilett, Leason TRAVEL INVOICE#: CREX3101321902121408; DATE: 2/12/2019 - LUNCH, FEB 05, 2019 - LUNCH FOR ATTORNEYS, CLIENT AND ADVISOR TEAM FOR COURT	H084	39521177	955.75
02/12/19	Barron, Shira TRAVEL INVOICE#: CREX3100833002121408; DATE: 2/12/2019 - DINNER, FEB 08, 2019 - TRIP TO CHICAGO FOR SEARS CLOSING	H084	39521122	55.18
02/12/19	Barron, Shira TRAVEL INVOICE#: CREX3100833002121408; DATE: 2/12/2019 - DINNER, FEB 07, 2019 - TRIP TO CHICAGO FOR SEARS CLOSING	H084	39521121	49.93
02/13/19	Crozier, Jennifer Melien Brooks TRAVEL INVOICE#: CREX3090316702131331; DATE: 2/13/2019 - DINNER, FEB 06, 2019	H084	39523253	49.22
02/13/19	Crozier, Jennifer Melien Brooks TRAVEL INVOICE#: CREX3061232302131331; DATE: 2/13/2019 - DINNER, JAN 24, 2019	H084	39523179	75.00
02/13/19	Crozier, Jennifer Melien Brooks TRAVEL INVOICE#: CREX3090316702131331; DATE: 2/13/2019 - DINNER, FEB 02, 2019	H084	39523261	75.00
02/13/19	Miller, Olivia Zimmerman TRAVEL INVOICE#: CREX3103333302131331; DATE: 2/13/2019 - LUNCH, FEB 05, 2019	H084	39522972	7.46

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
02/13/19	Miller, Olivia Zimmerman TRAVEL INVOICE#: CREX3103333302131331; DATE: 2/13/2019 - DINNER, FEB 05, 2019	H084	39522964	72.06
02/13/19	Miller, Olivia Zimmerman TRAVEL INVOICE#: CREX3103333302131331; DATE: 2/13/2019 - DINNER, FEB 04, 2019	H084	39522973	44.20
02/13/19	Miller, Olivia Zimmerman TRAVEL INVOICE#: CREX3103333302131331; DATE: 2/13/2019 - DINNER, FEB 04, 2019	H084	39522958	17.15
02/13/19	Miller, Olivia Zimmerman TRAVEL INVOICE#: CREX3103333302131331; DATE: 2/13/2019 - DINNER, FEB 06, 2019	H084	39522966	50.93
02/14/19	Prugh, Amanda Pennington TRAVEL INVOICE#: CREX3105704002141331; DATE: 2/14/2019 - BREAKFAST, FEB 05, 2019 - ATTEND HEARINGS IN NEW YORK	H084	39524799	10.70
02/14/19	Prugh, Amanda Pennington TRAVEL INVOICE#: CREX3105704002141331; DATE: 2/14/2019 - DINNER, FEB 02, 2019 - ATTEND HEARINGS IN NEW YORK	H084	39524790	65.84
02/19/19	Genender, Paul R. TRAVEL INVOICE#: CREX3086543002191432; DATE: 2/19/2019 - DINNER, FEB 07, 2019 - ATTEND SEARS HEARINGS IN NEW YORK	H084	39530713	13.37

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
02/19/19	Genender, Paul R. TRAVEL INVOICE#: CREX3086543002191432; DATE: 2/19/2019 - DINNER, FEB 02, 2019 - ATTEND SEARS HEARINGS IN NEW YORK - P. GENENDER AND J. RUTHERFORD (2 PEOPLE)	H084	39530693	150.00
02/19/19	Genender, Paul R. TRAVEL INVOICE#: CREX3086543002191432; DATE: 2/19/2019 - DINNER, FEB 04, 2019 - ATTEND SEARS HEARINGS IN NEW YORK - P. GENENDER, A. PRUGH AND J. CROZIER (3 PEOPLE)	H084	39530692	169.08
02/19/19	Genender, Paul R. TRAVEL INVOICE#: CREX3086543002191432; DATE: 2/19/2019 - DINNER, FEB 03, 2019 - ATTEND SEARS HEARINGS IN NEW YORK - P. GENENDER, J. RUTHERFORD, A. PRUGH, J. CROZIER AND O. MILLER	H084	39530712	375.00
02/19/19	Genender, Paul R. TRAVEL INVOICE#: CREX3086543002191432; DATE: 2/19/2019 - LUNCH, FEB 04, 2019 - ATTEND SEARS HEARINGS IN NEW YORK - P. GENENDER, J. RUTHERFORD, J. FRIEDMANN (3 PEOPLE)	H084	39530691	40.00
<b>SUBTOTAL DISB TYPE H084:</b>				<b>\$3,800.77</b>
02/05/19	Genender, Paul R. DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES (21192-05); INVOICE#: 20190131.CATERING; DATE: 1/31/2019 - SODEXO CATERING MEALS W/E 01/31/2019CONFERENCE MEAL JAN/28/2019 GENENDER, PAUL 08:30 #PEOPLE: 8 MEAL CODE BR4 INV# 141585	H093	39510030	88.41

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
02/05/19	Goldring, Stuart J. DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES (21192-05); INVOICE#: 20190131.CATERING; DATE: 1/31/2019 - SODEXO CATERING MEALS W/E 01/31/2019CONFERENCE MEAL JAN/30/2019 GOLDRING, STUART 12:00 #PEOPLE: 18 MEAL CODE LU1 INV# 141608	H093	39510041	396.63
02/05/19	Goldring, Stuart J. DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES (21192-05); INVOICE#: 20190131.CATERING; DATE: 1/31/2019 - SODEXO CATERING MEALS W/E 01/31/2019CONFERENCE MEAL JAN/30/2019 GOLDRING, STUART 09:00 #PEOPLE: 18 MEAL CODE BR4 INV# 141607	H093	39510067	234.73
02/05/19	Genender, Paul R. DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES (21192-05); INVOICE#: 20190131.CATERING; DATE: 1/31/2019 - SODEXO CATERING MEALS W/E 01/31/2019CONFERENCE MEAL JAN/28/2019 GENENDER, PAUL 03:00 #PEOPLE: 8 MEAL CODE BE3 INV# 141605	H093	39510073	52.26
02/05/19	Mishkin, Jessie B. DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES (21192-05); INVOICE#: 20190131.CATERING; DATE: 1/31/2019 - SODEXO CATERING MEALS W/E 01/31/2019CONFERENCE MEAL JAN/31/2019 MISHKIN, JESSIE 12:00 #PEOPLE: 15 MEAL CODE LU1 INV# 141659	H093	39510079	297.50
02/05/19	Mishkin, Jessie B. DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES (21192-05); INVOICE#: 20190131.CATERING; DATE: 1/31/2019 - SODEXO CATERING MEALS W/E 01/31/2019CONFERENCE MEAL JAN/30/2019 MISHKIN, JESSIE 01:00 #PEOPLE: 15 MEAL CODE BE2 INV# 141630	H093	39510034	120.03

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
02/05/19	Mishkin, Jessie B. DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES (21192-05); INVOICE#: 20190131.CATERING; DATE: 1/31/2019 - SODEXO CATERING MEALS W/E 01/31/2019CONFERENCE MEAL JAN/29/2019 MISHKIN, JESSIE 08:00 #PEOPLE: 8 MEAL CODE BE3 INV# 141629	H093	39510037	385.96
02/05/19	Mishkin, Jessie B. DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES (21192-05); INVOICE#: 20190131.CATERING; DATE: 1/31/2019 - SODEXO CATERING MEALS W/E 01/31/2019CONFERENCE MEAL JAN/31/2019 MISHKIN, JESSIE 09:00 #PEOPLE: 15 MEAL CODE BR3 INV# 141648	H093	39510014	233.54
02/05/19	Mishkin, Jessie B. DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES (21192-05); INVOICE#: 20190131.CATERING; DATE: 1/31/2019 - SODEXO CATERING MEALS W/E 01/31/2019CONFERENCE MEAL JAN/30/2019 MISHKIN, JESSIE 12:30 #PEOPLE: 15 MEAL CODE LU1 INV# 141632	H093	39510061	308.39
02/05/19	Mishkin, Jessie B. DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES (21192-05); INVOICE#: 20190131.CATERING; DATE: 1/31/2019 - SODEXO CATERING MEALS W/E 01/31/2019CONFERENCE MEAL JAN/31/2019 MISHKIN, JESSIE 09:00 #PEOPLE: 7 MEAL CODE BR3 INV# 141658	H093	39510076	124.23
02/05/19	Mishkin, Jessie B. DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES (21192-05); INVOICE#: 20190131.CATERING; DATE: 1/31/2019 - SODEXO CATERING MEALS W/E 01/31/2019CONFERENCE MEAL JAN/31/2019 MISHKIN, JESSIE 12:00 #PEOPLE: 15 MEAL CODE LU1 INV# 141660	H093	39510020	267.02

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
02/05/19	Genender, Paul R. DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES (21192-05); INVOICE#: 20190131.CATERING; DATE: 1/31/2019 - SODEXO CATERING MEALS W/E 01/31/2019CONFERENCE MEAL JAN/28/2019 GENENDER, PAUL 12:30 #PEOPLE: 8 MEAL CODE LU1 INV# 141586	H093	39510015	142.41
02/08/19	Rotunno, Julie DEPT. MEETINGS - MEALS - LEGAL INVOICE#: CREX3091541202081421; DATE: 2/8/2019 - DINNER, FEB 06, 2019 - DINNER FOR SEARS TRIAL TEAM (8 PEOPLE)	H093	39517922	190.33
02/08/19	Fail, Garrett DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES (21192-05); INVOICE#: 20190201.CATERING; DATE: 2/1/2019 - SODEXO CATERING MEALS W/E 02/01/2019CONFERENCE MEAL FEB/01/2019 FAIL, GARRETT 08:30 #PEOPLE: 5 MEAL CODE BR3 INV# 141679	H093	39518498	151.61
02/08/19	Schrock, Ray C. DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES (21192-05); INVOICE#: 20190201.CATERING; DATE: 2/1/2019 - SODEXO CATERING MEALS W/E 02/01/2019CONFERENCE MEAL FEB/01/2019 SCHROCK, RAY 01:30 #PEOPLE: 20 MEAL CODE SN8 INV# 141677	H093	39518499	538.93
02/15/19	Genender, Paul R. DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES (21192-05); INVOICE#: 20190208.CATERING; DATE: 2/8/2019 - SODEXO CATERING MEALS W/E 02/08/2019CONFERENCE MEAL FEB/03/2019 GENENDER, PAUL 08:00 #PEOPLE: 10 MEAL CODE BE3 INV# 141693	H093	39528933	65.33



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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
02/15/19	Genender, Paul R. DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES (21192-05); INVOICE#: 20190208.CATERING; DATE: 2/8/2019 - SODEXO CATERING MEALS W/E 02/08/2019CONFERENCE MEAL FEB/03/2019 GENENDER, PAUL 12:00 #PEOPLE: 30 MEAL CODE LU OTHER INV# 141698	H093	39528909	1,523.98
02/15/19	Goldring, Stuart J. DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES (21192-05); INVOICE#: 20190208.CATERING; DATE: 2/8/2019 - SODEXO CATERING MEALS W/E 02/08/2019CONFERENCE MEAL FEB/04/2019 GOLDRING, STUART 09:00 #PEOPLE: 18 MEAL CODE BR4 INV# 141668	H093	39528915	239.09
02/15/19	Genender, Paul R. DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES (21192-05); INVOICE#: 20190208.CATERING; DATE: 2/8/2019 - SODEXO CATERING MEALS W/E 02/08/2019CONFERENCE MEAL FEB/02/2019 GENENDER, PAUL 08:00 #PEOPLE: 10 MEAL CODE BE3 INV# 141690	H093	39528977	65.33
02/15/19	Genender, Paul R. DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES (21192-05); INVOICE#: 20190208.CATERING; DATE: 2/8/2019 - SODEXO CATERING MEALS W/E 02/08/2019CONFERENCE MEAL FEB/02/2019 GENENDER, PAUL 12:00 #PEOPLE: 15 MEAL CODE LU OTHER INV# 141697	H093	39528908	664.68
02/15/19	Genender, Paul R. DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES (21192-05); INVOICE#: 20190208.CATERING; DATE: 2/8/2019 - SODEXO CATERING MEALS W/E 02/08/2019CONFERENCE MEAL FEB/03/2019 GENENDER, PAUL 08:00 #PEOPLE: 10 MEAL CODE BE3 INV# 141692	H093	39528897	65.33

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
02/15/19	Genender, Paul R. DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES (21192-05); INVOICE#: 20190208.CATERING; DATE: 2/8/2019 - SODEXO CATERING MEALS W/E 02/08/2019CONFERENCE MEAL FEB/05/2019 GENENDER, PAUL 03:00 #PEOPLE: 8 MEAL CODE SN3 INV# 141740	H093	39529000	79.26
02/15/19	Mishkin, Jessie B. DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES (21192-05); INVOICE#: 20190208.CATERING; DATE: 2/8/2019 - SODEXO CATERING MEALS W/E 02/08/2019CONFERENCE MEAL FEB/04/2019 MISHKIN, JESSIE 04:30 #PEOPLE: 7 MEAL CODE BE9 INV# 141733	H093	39528983	7.62
02/15/19	Genender, Paul R. DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES (21192-05); INVOICE#: 20190208.CATERING; DATE: 2/8/2019 - SODEXO CATERING MEALS W/E 02/08/2019CONFERENCE MEAL FEB/05/2019 GENENDER, PAUL 02:00 #PEOPLE: 8 MEAL CODE SN3 INV# 141743	H093	39528979	79.26
02/15/19	Genender, Paul R. DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES (21192-05); INVOICE#: 20190208.CATERING; DATE: 2/8/2019 - SODEXO CATERING MEALS W/E 02/08/2019CONFERENCE MEAL FEB/02/2019 GENENDER, PAUL 08:00 #PEOPLE: 10 MEAL CODE BE3 INV# 141689	H093	39528998	65.33
02/15/19	Genender, Paul R. DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES (21192-05); INVOICE#: 20190208.CATERING; DATE: 2/8/2019 - SODEXO CATERING MEALS W/E 02/08/2019CONFERENCE MEAL FEB/02/2019 GENENDER, PAUL 08:00 #PEOPLE: 10 MEAL CODE BE3 INV# 141688	H093	39528919	324.45

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
02/15/19	Genender, Paul R. DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES (21192-05); INVOICE#: 20190208.CATERING; DATE: 2/8/2019 - SODEXO CATERING MEALS W/E 02/08/2019CONFERENCE MEAL FEB/05/2019 GENENDER, PAUL 09:00 #PEOPLE: 8 MEAL CODE SN3 INV# 141738	H093	39528981	79.26
02/15/19	Genender, Paul R. DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES (21192-05); INVOICE#: 20190208.CATERING; DATE: 2/8/2019 - SODEXO CATERING MEALS W/E 02/08/2019CONFERENCE MEAL FEB/03/2019 GENENDER, PAUL 08:00 #PEOPLE: 10 MEAL CODE BE3 INV# 141691	H093	39528936	65.33
02/15/19	Genender, Paul R. DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES (21192-05); INVOICE#: 20190208.CATERING; DATE: 2/8/2019 - SODEXO CATERING MEALS W/E 02/08/2019CONFERENCE MEAL FEB/02/2019 GENENDER, PAUL 06:00 #PEOPLE: 15 MEAL CODE DI OTHER INV# 141699	H093	39528935	881.02
02/15/19	Goldring, Stuart J. DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES (21192-05); INVOICE#: 20190208.CATERING; DATE: 2/8/2019 - SODEXO CATERING MEALS W/E 02/08/2019CONFERENCE MEAL FEB/04/2019 GOLDRING, STUART 12:00 #PEOPLE: 18 MEAL CODE LU1 INV# 141669	H093	39528940	396.63
02/15/19	Genender, Paul R. DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES (21192-05); INVOICE#: 20190208.CATERING; DATE: 2/8/2019 - SODEXO CATERING MEALS W/E 02/08/2019CONFERENCE MEAL FEB/03/2019 GENENDER, PAUL 06:00 #PEOPLE: 30 MEAL CODE DI OTHER INV# 141700	H093	39528927	1,794.75

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
02/15/19	Genender, Paul R. DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES (21192-05); INVOICE#: 20190208.CATERING; DATE: 2/8/2019 - SODEXO CATERING MEALS W/E 02/08/2019CONFERENCE MEAL FEB/05/2019 GENENDER, PAUL 12:00 #PEOPLE: 8 MEAL CODE SN3 INV# 141739	H093	39528990	79.26
02/15/19	Genender, Paul R. DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES (21192-05); INVOICE#: 20190208.CATERING; DATE: 2/8/2019 - SODEXO CATERING MEALS W/E 02/08/2019CONFERENCE MEAL FEB/05/2019 GENENDER, PAUL 02:00 #PEOPLE: 8 MEAL CODE SN3 INV# 141742	H093	39528996	79.26
02/22/19	Schrock, Ray C. DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES (21192-05); INVOICE#: 20190215.CATERING; DATE: 2/15/2019 - SODEXO CATERING MEALS W/E 02/15/2019CONFERENCE MEAL FEB/14/2019 SCHROCK, RAY 01:00 #PEOPLE: 20 MEAL CODE SN8 INV# 141852	H093	39540854	676.93
<b>SUBTOTAL DISB TYPE H093:</b>				<b>\$10,764.08</b>
02/12/19	Jaikaran, Elizabeth Shanaz CORPORATION SERVICES PAYEE: CSC (10101-03); INVOICE#: 81107806799; DATE: 02/11/2019 - CERTIFICATE OF GOOD STANDING FROM MICHIGAN.	H100	39522198	69.60
02/14/19	Simon, Ariel CORPORATION SERVICES PAYEE: CT CORPORATION (10791-01); INVOICE#: 18908245-RI; DATE: 1/15/2019 - DOCUMENT SEARCHES OR FILINGS FROM CT CORPORATION.	H100	39525958	132.58

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02/14/19	O'Connor, Colin A. CORPORATION SERVICES PAYEE: CT CORPORATION (10791-01); INVOICE#: 18912896-RI; DATE: 1/17/2019 - DOCUMENT SEARCHES OR FILINGS FROM CT CORPORATION.	H100	39525954	74.47
02/14/19	Ellsworth, John A. CORPORATION SERVICES PAYEE: CT CORPORATION (10791-01); INVOICE#: 18888880-RI; DATE: 1/3/2019 - DOCUMENT SEARCHES OR FILINGS FROM CT CORPORATION.	H100	39525983	268.67
02/14/19	O'Connor, Colin A. CORPORATION SERVICES PAYEE: CT CORPORATION (10791-01); INVOICE#: 18911088-RI; DATE: 1/16/2019 - DOCUMENT SEARCHES OR FILINGS FROM CT CORPORATION.	H100	39525957	69.03
02/14/19	Ellsworth, John A. CORPORATION SERVICES PAYEE: CT CORPORATION (10791-01); INVOICE#: 18893419-RI; DATE: 1/7/2019 - DOCUMENT SEARCHES OR FILINGS FROM CT CORPORATION.	H100	39525978	268.67
02/14/19	O'Connor, Colin A. CORPORATION SERVICES PAYEE: CT CORPORATION (10791-01); INVOICE#: 18908237-RI; DATE: 1/15/2019 - DOCUMENT SEARCHES OR FILINGS FROM CT CORPORATION.	H100	39525959	453.06
02/21/19	Marquez, Francheska CORPORATION SERVICES PAYEE: CT CORPORATION (10791-01); INVOICE#: 18893429-RI; DATE: 1/7/2019 - DOCUMENT SEARCHES OR FILINGS FROM CT CORPORATION.	H100	39557154	134.76

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
02/21/19	Simataa, Mwangala CORPORATION SERVICES PAYEE: CT CORPORATION (10791-01); INVOICE#: 18915275-RI; DATE: 1/18/2019 - DOCUMENT SEARCHES OR FILINGS FROM CT CORPORATION.	H100	39557145	268.67
<b>SUBTOTAL DISB TYPE H100:</b>				<b>\$1,739.51</b>
02/05/19	Friedmann, Jared R. COURT REPORTING PAYEE: TSG REPORTING, INC. (30316-01); INVOICE#: 012519-661135; DATE: 01/29/2019 - TRANSCRIPT - R.RIECKER ON 1/25/19	H103	39512413	1,696.95
02/11/19	Miller, Olivia Zimmerman COURT REPORTING PAYEE: TSG REPORTING, INC. (30316-01); INVOICE#: 013119-661457; DATE: 02/05/2019 - CERTIFIED TRANSCRIPT - DANIEL M. ARONSON 1/31/19	H103	39520084	1,009.30
02/11/19	Friedmann, Jared R. COURT REPORTING PAYEE: LEXITAS (51393-01); INVOICE#: 86924; DATE: 02/05/2019 - TRANSCRIPT OF JAN KNIFFEN ON 2/1/2019 IN NEW YORK, NY	H103	39520092	5,232.85
02/12/19	Friedmann, Jared R. COURT REPORTING PAYEE: TSG REPORTING, INC. (30316-01); INVOICE#: 012919-661456; DATE: 02/05/2019 - TRANSCRIPT OF WILLIAM TRANSIER & ALAN CARR ON 1/29/2019 IN NEW YORK , NY	H103	39521718	3,875.50
02/19/19	Genender, Paul R. COURT REPORTING PAYEE: LEXITAS (51393-01); INVOICE#: 87325; DATE: 02/07/2019 - TRANSCRIPTS	H103	39532026	2,179.90

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02/19/19	Genender, Paul R. COURT REPORTING PAYEE: TSG REPORTING, INC. (30316-01); INVOICE#: 020619-661840; DATE: 02/15/2019 - PROCEEDINGS; DATE: 2/06/19; WHITE PLAINS, NY	H103	39531659	3,794.00
02/19/19	Genender, Paul R. COURT REPORTING PAYEE: LEXITAS (51393-01); INVOICE#: 86913; DATE: 02/05/2019 - TRANSCRIPTS	H103	39532044	2,755.45
02/20/19	Rutherford, Jake Ryan COURT REPORTING PAYEE: TSG REPORTING, INC. (30316-01); INVOICE#: 020719-661841; DATE: 02/15/2019 - PROCEEDINGS CONFERENCE WITH PG 5748; DATE: 2/07/19, WHITE PLAINS, NY	H103	39533290	3,058.50
02/20/19	Genender, Paul R. COURT REPORTING PAYEE: TSG REPORTING, INC. (30316-01); INVOICE#: 012919-661455; DATE: 01/31/2019 - MOHSIN MEGHJI DATE 1/29/19 NEW YORK, NY	H103	39533453	2,602.50
02/21/19	Rutherford, Jake Ryan COURT REPORTING PAYEE: TSG REPORTING, INC. (30316-01); INVOICE#: 013119-661458; DATE: 02/05/2019 - BRANDON AEBERSOLD (30B6: LAZARD FRERES)	H103	39534383	1,712.30
02/21/19	Nettleton, Stacy COURT REPORTING PAYEE: MAGNA LEGAL SERVICES, LLC (39022-01); INVOICE#: 479400; DATE: 01/22/2019 - JEFFREY STOLLEWVERCK DEPOSITION TRANSCRIPT ON 1/16/2019 IN NEW YORK, NY	H103	39535546	2,328.20

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
02/25/19	Friedmann, Jared R. COURT REPORTING PAYEE: TSG REPORTING, INC. (30316-01); INVOICE#: 020419-661839; DATE: 02/15/2019 - COURT TRANSCRIPT OF PROCEEDINGS ON 2/4/19	H103	39542590	860.70
02/28/19	Stauble, Christopher A. COURT REPORTING PAYEE: VERITEXT NEW YORK REPORTING CO. (25140-09); INVOICE#: NY3662905; DATE: 02/25/2019 - HEARING TRANSCRIPT FOR 2/14/2019	H103	39557118	574.75
<b>SUBTOTAL DISB TYPE H103:</b>				<b>\$31,680.90</b>
02/20/19	Epstein, Michael A. TRANSLATION FEES PAYEE: TRANSPERFECT TRANSLATIONS INTERNATIONAL INC. (20480-01); INVOICE#: 1512188; DATE: 02/16/2019 - POWER OF ATTORNEY TRANSLATION	H106	39533292	3,720.00
<b>SUBTOTAL DISB TYPE H106:</b>				<b>\$3,720.00</b>
02/05/19	Genender, Paul R. TRAVEL INVOICE#: CREX3069841102051428; DATE: 2/5/2019 - TAXI/CAR SERVICE, JAN 24, 2019 - DEPOSITIONS IN NEW YORK - FROM/TO: HOTEL/AIRPORT	H160	39509982	34.63
02/05/19	Genender, Paul R. TRAVEL INVOICE#: CREX3069841102051428; DATE: 2/5/2019 - HOTEL ROOM AND TAX, JAN 22, 2019 - DEPOSITIONS IN NEW YORK, CHECK IN 01/22/2019, CHECK OUT 01/24/2019 (2 NIGHTS)	H160	39509987	1,014.50



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02/05/19	Genender, Paul R. TRAVEL INVOICE#: CREX3069841102051428; DATE: 2/5/2019 - AIRFARE, DOMESTIC ECONOMY, TICKET:017228214897, START DATE 01/22/2019 END DATE 01/25/2019 FROM/TO: DFW LGA - JAN 22, 2019 - DEPOSITIONS IN NEW YORK	H160	39509989	638.66
02/05/19	Genender, Paul R. TRAVEL INVOICE#: CREX3069841102051428; DATE: 2/5/2019 - AGENCY FEE'S, , TICKET:XD0761030621, JAN 22, 2019 - DEPOSITIONS IN NEW YORK	H160	39509991	39.00
02/05/19	Prugh, Amanda Pennington TRAVEL INVOICE#: CREX3076330602051428; DATE: 2/5/2019 - AGENCY FEE'S, TICKET:XD0761030620, JAN 22, 2019 - SEARS DEPOSITIONS IN NEW YORK	H160	39509929	39.00
02/05/19	Prugh, Amanda Pennington TRAVEL INVOICE#: CREX3076330602051428; DATE: 2/5/2019 - HOTEL ROOM AND TAX, JAN 22, 2019 - SEARS DEPOSITIONS IN NEW YORK, CHECK IN 01/22/2019, CHECK OUT 01/25/2019 (3 NIGHTS)	H160	39509934	1,521.75
02/05/19	Prugh, Amanda Pennington TRAVEL INVOICE#: CREX3076330602051428; DATE: 2/5/2019 - AIRFARE, DOMESTIC ECONOMY, TICKET:017228214895, START DATE 01/22/2019 END DATE 01/25/2019 FROM/TO: DFW/LGA DFW - JAN 22, 2019 - SEARS DEPOSITIONS IN NEW YORK	H160	39509936	883.44
02/06/19	Genender, Paul R. TRAVEL INVOICE#: CREX3070380502061414; DATE: 2/6/2019 - AGENCY FEE'S, TICKET:XD0761079136, JAN 22, 2019 - SEARS DEPOSITION IN NEW YORK	H160	39513090	20.00

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
02/06/19	Genender, Paul R. TRAVEL INVOICE#: CREX3070380502061414; DATE: 2/6/2019 - AIRFARE, DOMESTIC ECONOMY, TICKET:017228214930, START DATE 01/22/2019 END DATE 02/25/2019 FROM/TO: DFW LGA - JAN 22, 2019 - SEARS DEPOSITION IN NEW YORK	H160	39513102	289.04
02/08/19	Genender, Paul R. TRAVEL INVOICE#: CREX3086316502081421; DATE: 2/8/2019 - AGENCY FEE'S, TICKET:XD0761030624, JAN 27, 2019 - ATTEND SEARS DEPOSITIONS IN NEW YORK	H160	39517999	39.00
02/08/19	Genender, Paul R. TRAVEL INVOICE#: CREX3086316502081421; DATE: 2/8/2019 - TAXI/CAR SERVICE, JAN 31, 2019 - ATTEND SEARS DEPOSITIONS IN NEW YORK - FROM/TO: AIRPORT/HOTEL	H160	39518000	40.67
02/08/19	Genender, Paul R. TRAVEL INVOICE#: CREX3086316502081421; DATE: 2/8/2019 - AIRFARE, DOMESTIC ECONOMY, TICKET:017228214901, START DATE 01/27/2019 END DATE 01/31/2019 FROM/TO: DFW/LGA DFW - JAN 27, 2019 - ATTEND SEARS DEPOSITIONS IN NEW YORK	H160	39518026	886.45
02/08/19	Genender, Paul R. TRAVEL INVOICE#: CREX3086316502081421; DATE: 2/8/2019 - HOTEL ROOM AND TAX, JAN 27, 2019 - ATTEND SEARS DEPOSITIONS IN NEW YORK, CHECK IN 01/27/2019, CHECK OUT 01/30/2019 (3 NIGHTS)	H160	39518005	2,045.00
02/08/19	Genender, Paul R. TRAVEL INVOICE#: CREX3086316502081421; DATE: 2/8/2019 - TAXI/CAR SERVICE, FEB 01, 2019 - ATTEND SEARS DEPOSITIONS IN NEW YORK - FROM/TO: HOTEL/AIRPORT	H160	39518004	30.46

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02/08/19	Genender, Paul R. TRAVEL INVOICE#: CREX3086316502081421; DATE: 2/8/2019 - INTERNET, JAN 27, 2019 - ATTEND SEARS DEPOSITIONS IN NEW YORK	H160	39518012	12.00
02/08/19	Genender, Paul R. TRAVEL INVOICE#: CREX3086316502081421; DATE: 2/8/2019 - PARKING, JAN 27, 2019 - ATTEND SEARS DEPOSITIONS IN NEW YORK	H160	39518017	158.20
02/08/19	Genender, Paul R. TRAVEL INVOICE#: CREX3086316502081421; DATE: 2/8/2019 - HOTEL ROOM AND TAX, JAN 31, 2019 - ATTEND SEARS DEPOSITIONS IN NEW YORK, CHECK IN 01/31/2019, CHECK OUT 02/01/2019 (1 NIGHT)	H160	39518003	461.35
02/08/19	Barron, Shira TRAVEL INVOICE#: CREX3091338102081421; DATE: 2/8/2019 - AIRFARE, DOMESTIC ECONOMY, TICKET:0067247698350, START DATE 02/07/2019 END DATE 02/08/2019 FROM/TO: LGA/ORD - FEB 06, 2019 - TRIP TO CHICAGO FOR SEARS CLOSING	H160	39518078	715.01
02/08/19	Barron, Shira TRAVEL INVOICE#: CREX3091338102081421; DATE: 2/8/2019 - AGENCY FEE'S, TICKET:0067247698350, FEB 06, 2019 - TRIP TO CHICAGO FOR SEARS CLOSING	H160	39518079	40.00
02/12/19	Rutherford, Jake Ryan TRAVEL INVOICE#: CREX3061340402121408; DATE: 2/12/2019 - AIRFARE, DOMESTIC ECONOMY, TICKET:017228215036, START DATE 01/28/2019 END DATE 02/07/2019 FROM/TO: DFW/LGA DFW - JAN 28, 2019 - AMERICAN AIRLINES - TRAVEL DFW/LGA	H160	39521323	552.06

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02/12/19	Rutherford, Jake Ryan TRAVEL INVOICE#: CREX3061340402121408; DATE: 2/12/2019 - AIRFARE, DOMESTIC ECONOMY, TICKET:AA7245332430, START DATE 01/28/2019 END DATE 02/07/2019 FROM/TO: LGA/DFW - JAN 28, 2019 - AMERICAN AIRLINES - CHANGE RETURN FLIGHT - ATTEND HEARING AND DEPOS; TRAVEL DFW/LGA/DFW	H160	39521308	298.32
02/12/19	Rutherford, Jake Ryan TRAVEL INVOICE#: CREX3061340402121408; DATE: 2/12/2019 - HOTEL ROOM AND TAX, JAN 28, 2019 - SHERRY NETHERLAND - ATTEND HEARING AND DEPOS; TRAVEL DFW/LGA/DFW, CHECK IN 01/28/2019, CHECK OUT 02/07/2019	H160	39521303	6,105.30
02/12/19	Rutherford, Jake Ryan TRAVEL INVOICE#: CREX3061340402121408; DATE: 2/12/2019 - AGENCY FEE'S, TICKET:076293121, JAN 28, 2019 - AGENCY CHANGE FEE - TRAVEL DFW/LGA	H160	39521334	39.00
02/12/19	Rutherford, Jake Ryan TRAVEL INVOICE#: CREX3061340402121408; DATE: 2/12/2019 - AGENCY FEE'S, TICKET:0761079142, JAN 28, 2019 - AGENCY FEE - TRAVEL DFW/LGA	H160	39521319	39.00
02/12/19	Rutherford, Jake Ryan TRAVEL INVOICE#: CREX3061340402121408; DATE: 2/12/2019 - AGENCY FEE'S, TICKET:0761225608, JAN 28, 2019 - AGENCY FEE - TRAVEL DFW/LGA	H160	39521306	39.00
02/12/19	Prugh, Amanda Pennington TRAVEL INVOICE#: CREX3090648902121408; DATE: 2/12/2019 - AGENCY FEE'S, TICKET:XD0761345244, JAN 30, 2019 - ATTEND SEARS DEPOSITIONS IN NEW YORK	H160	39521359	39.00

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02/12/19	Prugh, Amanda Pennington TRAVEL INVOICE#: CREX3090648902121408; DATE: 2/12/2019 - HOTEL ROOM AND TAX, JAN 27, 2019 - ATTEND SEARS DEPOSITIONS IN NEW YORK, CHECK IN 01/27/2019, CHECK OUT 01/29/2019 (2 NIGHTS)	H160	39521358	1,582.12
02/12/19	Prugh, Amanda Pennington TRAVEL INVOICE#: CREX3090648902121408; DATE: 2/12/2019 - AIRFARE, DOMESTIC ECONOMY, TICKET:017228215038, START DATE 01/27/2019 END DATE 01/31/2019 FROM/TO: DFW/LGA DFW - JAN 27, 2019 - ATTEND SEARS DEPOSITIONS IN NEW YORK	H160	39521356	326.31
02/12/19	Prugh, Amanda Pennington TRAVEL INVOICE#: CREX3090648902121408; DATE: 2/12/2019 - TAXI/CAR SERVICE, JAN 30, 2019 - ATTEND SEARS DEPOSITIONS IN NEW YORK - FROM/TO: DEPOSITION/OFFICE	H160	39521350	9.98
02/12/19	Prugh, Amanda Pennington TRAVEL INVOICE#: CREX3090648902121408; DATE: 2/12/2019 - AGENCY FEE'S, , TICKET:XD0761225610, JAN 27, 2019 - ATTEND SEARS DEPOSITIONS IN NEW YORK	H160	39521348	39.00
02/12/19	Prugh, Amanda Pennington TRAVEL INVOICE#: CREX3090648902121408; DATE: 2/12/2019 - TAXI/CAR SERVICE, JAN 30, 2019 - ATTEND SEARS DEPOSITIONS IN NEW YORK - FROM/TO: AIRPORT/HOME	H160	39521352	35.15
02/12/19	Prugh, Amanda Pennington TRAVEL INVOICE#: CREX3090648902121408; DATE: 2/12/2019 - AIRFARE, DOMESTIC ECONOMY, TICKET:017228215124, START DATE 01/27/2019 END DATE 01/30/2019 FROM/TO: LGA DFW - JAN 30, 2019 - ATTEND SEARS DEPOSITIONS IN NEW YORK	H160	39521347	251.02

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02/12/19	Hoilett, Leason TRAVEL INVOICE#: CREX3101321902121408; DATE: 2/12/2019 - HOTEL ROOM AND TAX, FEB 04, 2019 - CHECK IN 02/03/2019, CHECK OUT 02/04/2019 (1 NIGHT)	H160	39521173	136.83
02/12/19	Hoilett, Leason TRAVEL INVOICE#: CREX3101321902121408; DATE: 2/12/2019 - HOTEL ROOM AND TAX, FEB 06, 2019 - CHECK IN 2/05/2019, CHECK OUT 02/06/2019 (1 NIGHT)	H160	39521174	185.95
02/12/19	Hoilett, Leason TRAVEL INVOICE#: CREX3101321902121408; DATE: 2/12/2019 - HOTEL ROOM AND TAX, FEB 07, 2019 - CHECK IN 02/06/2019, CHECK OUT 02/07/2019 (1 NIGHT)	H160	39521176	155.88
02/12/19	Barron, Shira TRAVEL INVOICE#: CREX3100833002121408; DATE: 2/12/2019 - TAXI/CAR SERVICE, FEB 08, 2019 - TRIP TO CHICAGO FOR SEARS CLOSING - FROM/TO: HOTEL/TITLE COMPANY	H160	39521124	6.05
02/12/19	Barron, Shira TRAVEL INVOICE#: CREX3100833002121408; DATE: 2/12/2019 - HOTEL ROOM AND TAX, FEB 08, 2019 - TRIP TO CHICAGO FOR SEARS CLOSING, CHECK IN 02/07/2019, CHECK OUT 02/08/2019 (1 NIGHT)	H160	39521129	233.63
02/12/19	Barron, Shira TRAVEL INVOICE#: CREX3100833002121408; DATE: 2/12/2019 - TAXI/CAR SERVICE, FEB 08, 2019 - TRIP TO CHICAGO FOR SEARS CLOSING - FROM/TO: OFFICE/HOTEL	H160	39521125	9.21

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02/13/19	Crozier, Jennifer Melien Brooks TRAVEL INVOICE#: CREX3090316702131331; DATE: 2/13/2019 - TAXI/CAR SERVICE, FEB 04, 2019 - (DEPOSITION) OFFICE TO HOTEL - FROM/TO: DEPO/HOTEL	H160	39523242	73.82
02/13/19	Crozier, Jennifer Melien Brooks TRAVEL INVOICE#: CREX3090316702131331; DATE: 2/13/2019 - AGENCY FEE'S, TICKET:0761625877, FEB 02, 2019 - AGENCY FEE - DFW TO LGA	H160	39523252	39.00
02/13/19	Crozier, Jennifer Melien Brooks TRAVEL INVOICE#: CREX3061232302131331; DATE: 2/13/2019 - AIRFARE, DOMESTIC ECONOMY, TICKET:010640407556, START DATE 01/22/2019 END DATE 01/25/2019 FROM/TO: DFW/LGA/DFW - JAN 24, 2019 - AMERICAN AIRLINES CREDIT - AIRFARE / SEAT PURCHASE - TRAVEL TO LGA FOR DEPOS	H160	39523189	-40.97
02/13/19	Crozier, Jennifer Melien Brooks TRAVEL INVOICE#: CREX3061232302131331; DATE: 2/13/2019 - AIRFARE, DOMESTIC ECONOMY, TICKET:012332874138, START DATE 01/22/2019 END DATE 01/25/2019 FROM/TO: LGA DFW - JAN 22, 2019 - AIRFARE - TRAVEL TO LGA FOR DEPOS	H160	39523188	896.61
02/13/19	Crozier, Jennifer Melien Brooks TRAVEL INVOICE#: CREX3061232302131331; DATE: 2/13/2019 - HOTEL ROOM AND TAX, JAN 22, 2019 - SHERRY NETHERLAND HOTEL- TRAVEL TO LGA FOR DEPOS, CHECK IN 01/22/2019, CHECK OUT 01/25/2019 (3 NIGHTS)	H160	39523180	1,384.05
02/13/19	Crozier, Jennifer Melien Brooks TRAVEL INVOICE#: CREX3090316702131331; DATE: 2/13/2019 - TAXI/CAR SERVICE, FEB 06, 2019 - COURTHOUSE TO OFFICE - FROM/TO: COURTHOUSE/OFFICE	H160	39523250	11.35

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
02/13/19	Crozier, Jennifer Melien Brooks TRAVEL INVOICE#: CREX3090316702131331; DATE: 2/13/2019 - HOTEL ROOM AND TAX, FEB 02, 2019 - CHECK IN 02/02/2019, CHECK OUT 02/06/2019 (4 NIGHTS)	H160	39523246	2,067.86
02/13/19	Crozier, Jennifer Melien Brooks TRAVEL INVOICE#: CREX3090316702131331; DATE: 2/13/2019 - AIRFARE, DOMESTIC ECONOMY, TICKET:017245332287, START DATE 02/02/2019 END DATE 02/06/2019 FROM/TO: DFW/LGA DFW - FEB 02, 2019	H160	39523241	611.68
02/13/19	Crozier, Jennifer Melien Brooks TRAVEL INVOICE#: CREX3090316702131331; DATE: 2/13/2019 - TAXI/CAR SERVICE, FEB 06, 2019 - OFFICE TO COURTHOUSE IN WHITE PLAINS - FROM/TO: OFFICE/COURTHOUSE	H160	39523248	8.20
02/13/19	Miller, Olivia Zimmerman TRAVEL INVOICE#: CREX3103333302131331; DATE: 2/13/2019 - AIRFARE, DOMESTIC ECONOMY, TICKET:AA7246085126, START DATE 02/03/2019 END DATE 02/07/2019 FROM/TO: DC/NY - FEB 03, 2019 - ATTEND HEARINGS	H160	39522969	970.00
02/13/19	Miller, Olivia Zimmerman TRAVEL INVOICE#: CREX3103333302131331; DATE: 2/13/2019 - HOTEL ROOM AND TAX, FEB 03, 2019 - ATTEND HEARINGS, CHECK IN 02/03/2019, CHECK OUT 02/06/2019 (3 NIGHTS)	H160	39522963	1,290.24
02/13/19	Miller, Olivia Zimmerman TRAVEL INVOICE#: CREX3103333302131331; DATE: 2/13/2019 - AIRFARE, DOMESTIC ECONOMY, TICKET:AA4575718489, START DATE 02/06/2019 END DATE 02/06/2019 FROM/TO: NY/DC - FEB 06, 2019 - ATTEND HEARINGS	H160	39522971	17.89



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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
02/13/19	Miller, Olivia Zimmerman TRAVEL INVOICE#: CREX3103333302131331; DATE: 2/13/2019 - AGENCY FEE'S, TICKET:XD0761739525, FEB 03, 2019 - ATTEND HEARINGS	H160	39522959	40.00
02/13/19	Crozier, Jennifer Melien Brooks TRAVEL INVOICE#: CREX3089995502131331; DATE: 2/13/2019 - AGENCY FEE'S, TICKET:0761225621, JAN 27, 2019 - AGENCY FEE - TRIP TO LGA FROM DFW	H160	39523082	39.00
02/13/19	Crozier, Jennifer Melien Brooks TRAVEL INVOICE#: CREX3089995502131331; DATE: 2/13/2019 - TAXI, JAN 27, 2019 - ATTEND DEPOS	H160	39523086	30.00
02/13/19	Crozier, Jennifer Melien Brooks TRAVEL INVOICE#: CREX3089995502131331; DATE: 2/13/2019 - AIRFARE, DOMESTIC ECONOMY, TICKET:017228215046, START DATE 01/27/2019 END DATE 01/30/2019 FROM/TO: DFW/LGA DFW - JAN 27, 2019 - TRIP TO LGA FROM DFW	H160	39523080	603.08
02/13/19	Crozier, Jennifer Melien Brooks TRAVEL INVOICE#: CREX3089995502131331; DATE: 2/13/2019 - HOTEL ROOM AND TAX, JAN 27, 2019 - SHERRY NETHERLAND HOTEL - ATTEND DEPOS, CHECK IN 01/27/2019, CHECK OUT 01/30/2019 (3 NIGHTS)	H160	39523085	1,533.75
02/13/19	Crozier, Jennifer Melien Brooks TRAVEL INVOICE#: CREX3089995502131331; DATE: 2/13/2019 - TAXI/CAR SERVICE, JAN 29, 2019 - TRIP TO LGA FROM DFW - FROM/TO: OFFICE/DEPO	H160	39523084	30.00

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
02/14/19	Prugh, Amanda Pennington TRAVEL INVOICE#: CREX3105704002141331; DATE: 2/14/2019 - TAXI/CAR SERVICE, FEB 07, 2019 - ATTEND HEARINGS IN NEW YORK - FROM/TO: DFW/HOME	H160	39524795	35.55
02/14/19	Prugh, Amanda Pennington TRAVEL INVOICE#: CREX3105704002141331; DATE: 2/14/2019 - AGENCY FEE'S, TICKET:XD0761776140, FEB 02, 2019 - ATTEND HEARINGS IN NEW YORK	H160	39524785	39.00
02/14/19	Prugh, Amanda Pennington TRAVEL INVOICE#: CREX3105704002141331; DATE: 2/14/2019 - AIRFARE, DOMESTIC ECONOMY, TICKET:017245332286, START DATE 02/02/2019 END DATE 02/07/2019 FROM/TO: DFW/LGA DFW - FEB 02, 2019 - ATTEND HEARINGS IN NEW YORK	H160	39524798	611.68
02/14/19	Prugh, Amanda Pennington TRAVEL INVOICE#: CREX3105704002141331; DATE: 2/14/2019 - AIRFARE, DOMESTIC ECONOMY, TICKET:AA7245332427, START DATE 02/02/2019 END DATE 02/07/2019 FROM/TO: DFW/LGA/DFW - FEB 02, 2019 - ATTEND HEARINGS IN NEW YORK	H160	39524797	238.70
02/14/19	Prugh, Amanda Pennington TRAVEL INVOICE#: CREX3105704002141331; DATE: 2/14/2019 - HOTEL ROOM AND TAX, FEB 02, 2019 - ATTEND HEARINGS IN NEW YORK, CHECK IN 02/02/2019, CHECK OUT 02/06/2019 (4 NIGHTS)	H160	39524786	2,594.38
02/14/19	Prugh, Amanda Pennington TRAVEL INVOICE#: CREX3105704002141331; DATE: 2/14/2019 - AGENCY FEE'S, TICKET:XD0761625876, FEB 02, 2019 - ATTEND HEARINGS IN NEW YORK	H160	39524793	39.00

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02/14/19	Miller, Olivia Zimmerman TRAVEL INVOICE#: CREX3102696202141331; DATE: 2/14/2019 - TAXI/CAR SERVICE, FEB 01, 2019 - SEARS BANKRUPTCY DEPOSITIONS - FROM/TO: HOTEL/TRAIN	H160	39524973	7.88
02/14/19	Miller, Olivia Zimmerman TRAVEL INVOICE#: CREX3102696202141331; DATE: 2/14/2019 - HOTEL ROOM AND TAX, JAN 30, 2019 - SEARS BANKRUPTCY HEARINGS, CHECK IN 01/30/2019, CHECK OUT 02/01/2019 (2 NIGHTS)	H160	39524964	1,022.50
02/14/19	Miller, Olivia Zimmerman TRAVEL INVOICE#: CREX3102696202141331; DATE: 2/14/2019 - AGENCY FEE'S, TICKET:XD0761468823, JAN 30, 2019 - SEARS BANKRUPTCY DEPOSITIONS	H160	39524970	40.00
02/14/19	Miller, Olivia Zimmerman TRAVEL INVOICE#: CREX3102696202141331; DATE: 2/14/2019 - TAXI/CAR SERVICE, JAN 30, 2019 - SEARS BANKRUPTCY DEPOSITIONS - FROM/TO: HOME/TRAIN	H160	39524972	18.15
02/14/19	Miller, Olivia Zimmerman TRAVEL INVOICE#: CREX3102696202141331; DATE: 2/14/2019 - TAXI/CAR SERVICE, JAN 30, 2019 - SEARS BANKRUPTCY DEPOSITIONS - FROM/TO: TRAIN/OFFICE	H160	39524975	20.76
02/14/19	Miller, Olivia Zimmerman TRAVEL INVOICE#: CREX3102696202141331; DATE: 2/14/2019 - RAIL, TICKET:0290010028386, JAN 30, 2019 - SEARS BANKRUPTCY DEPOSITIONS - FROM/TO: DC/NY	H160	39524963	495.00

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
02/14/19	Miller, Olivia Zimmerman TRAVEL INVOICE#: CREX3102696202141331; DATE: 2/14/2019 - TAXI/CAR SERVICE, FEB 01, 2019 - SEARS BANKRUPTCY DEPOSITIONS - FROM/TO: TRAIN/HOME	H160	39524962	31.38
02/14/19	Miller, Olivia Zimmerman TRAVEL INVOICE#: CREX3102696202141331; DATE: 2/14/2019 - TAXI/CAR SERVICE, JAN 31, 2019 - SEARS BANKRUPTCY DEPOSITIONS - FROM/TO: HOTEL/DEPOSITION	H160	39524967	14.75
02/19/19	Genender, Paul R. TRAVEL INVOICE#: CREX3086543002191432; DATE: 2/19/2019 - AIRFARE, DOMESTIC ECONOMY, TICKET:017245332288, START DATE 02/02/2019 END DATE 02/07/2019 FROM/TO: DFW/LGA DFW - FEB 02, 2019 - ATTEND SEARS HEARINGS IN NEW YORK	H160	39530694	1,189.60
02/19/19	Genender, Paul R. TRAVEL INVOICE#: CREX3086543002191432; DATE: 2/19/2019 - HOTEL ROOM AND TAX, FEB 02, 2019 - ATTEND SEARS HEARINGS IN NEW YORK, CHECK IN 02/02/2019, CHECK OUT 02/06/2019 (4 NIGHTS)	H160	39530722	2,536.25
02/19/19	Genender, Paul R. TRAVEL INVOICE#: CREX3086543002191432; DATE: 2/19/2019 - AIRFARE, DOMESTIC ECONOMY, TICKET:AA7245332599, START DATE 02/02/2019 END DATE 02/07/2019 FROM/TO: DFW/LGA/DFW - FEB 02, 2019 - ATTEND SEARS HEARINGS IN NEW YORK	H160	39530702	428.60
02/19/19	Genender, Paul R. TRAVEL INVOICE#: CREX3086543002191432; DATE: 2/19/2019 - AGENCY FEE'S, , TICKET:XD0762001818, FEB 02, 2019 - ATTEND SEARS HEARINGS IN NEW YORK	H160	39530717	39.00

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
02/19/19	Genender, Paul R. TRAVEL INVOICE#: CREX3086543002191432; DATE: 2/19/2019 - AGENCY FEE'S, TICKET:XD0762016126, FEB 02, 2019 - ATTEND SEARS HEARINGS IN NEW YORK	H160	39530704	39.00
02/19/19	Genender, Paul R. TRAVEL INVOICE#: CREX3086543002191432; DATE: 2/19/2019 - AIRFARE, DOMESTIC ECONOMY, TICKET:AA7245332420, START DATE 02/02/2019 END DATE 02/07/2019 FROM/TO: DFW/LGA/DFW - FEB 02, 2019 - ATTEND SEARS HEARINGS IN NEW YORK	H160	39530721	225.80
02/19/19	Genender, Paul R. TRAVEL INVOICE#: CREX3086543002191432; DATE: 2/19/2019 - AGENCY FEE'S, , TICKET:XD0761776133, FEB 02, 2019 - ATTEND SEARS HEARINGS IN NEW YORK	H160	39530718	39.00
02/19/19	Genender, Paul R. TRAVEL INVOICE#: CREX3086543002191432; DATE: 2/19/2019 - AGENCY FEE'S, TICKET:XD0762016127, FEB 02, 2019 - ATTEND SEARS HEARINGS IN NEW YORK	H160	39530710	39.00
02/19/19	Genender, Paul R. TRAVEL INVOICE#: CREX3086543002191432; DATE: 2/19/2019 - AGENCY FEE'S, TICKET:XD0761625878, FEB 02, 2019 - ATTEND SEARS HEARINGS IN NEW YORK	H160	39530696	39.00
02/26/19	Prugh, Amanda Pennington TRAVEL PAYEE: XYZ (37976-01); INVOICE#: 1676002; DATE: 2/13/2019 - TAXI CHARGES FOR 2019-02-13 INVOICE #16760029012827923 AMANDA PENNINGTON PRUGH C775 RIDE DATE: 2019-01-29 FROM: 781 5 AVE, MANHATTAN, NY TO: MANHATTAN, NY	H160	39544389	29.85

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
<b>SUBTOTAL DISB TYPE H160:</b>				<b>\$38,410.36</b>
02/05/19	Kaneko, Erika Grace TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1674867; DATE: 1/30/2019 - TAXI CHARGES FOR 2019-01-30 INVOICE #16748679012316328 ERIKA G KANEKO B059 RIDE DATE: 2019-01-23 FROM: 767 5 AVE, MANHATTAN, NY TO: MANHATTAN, NY	H163	39508954	27.62
02/05/19	Descovich, Kaitlin TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1674867; DATE: 1/30/2019 - TAXI CHARGES FOR 2019-01-30 INVOICE #16748679012318443 KAITLIN DESCOVICH 6261 RIDE DATE: 2019-01-23 FROM: 767 5 AVE, MANHATTAN, NY TO: QUEENS, NY	H163	39508952	57.69
02/05/19	Goldring, Stuart J. TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1674867; DATE: 1/30/2019 - TAXI CHARGES FOR 2019-01-30 INVOICE #16748679010927518 STUART J GOLDRING 0196 RIDE DATE: 2019-01-09 FROM: 767 5 AVE, MANHATTAN, NY TO: GREAT NECK, NY	H163	39509220	101.13
02/05/19	Liou, Jessica TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1674867; DATE: 1/30/2019 - TAXI CHARGES FOR 2019-01-30 INVOICE #167486710116177 JESSICA LIOU 5482 RIDE DATE: 2019-01-18 FROM: 767 5 AVE, MANHATTAN, NY TO: QUEENS, NY	H163	39508984	51.01
02/05/19	Stauble, Christopher A. TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1674867; DATE: 1/30/2019 - TAXI CHARGES FOR 2019-01-30 INVOICE #16748679011809075 CHRISTOPHER A STAUBLE 6976 RIDE DATE: 2019-01-18 FROM: 767 5 AVE, MANHATTAN, NY TO: BERGENFIELD, NJ	H163	39509179	102.45

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
02/05/19	Friedmann, Jared R. TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1674867; DATE: 1/30/2019 - TAXI CHARGES FOR 2019-01-30 INVOICE #16748679012318852 JARED R FRIEDMANN 3604 RIDE DATE: 2019-01-23 FROM: 767 5 AVE, MANHATTAN, NY TO: ROSLYN, NY	H163	39509160	116.72
02/05/19	Odoner, Ellen J. TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1674867; DATE: 1/30/2019 - TAXI CHARGES FOR 2019-01-30 INVOICE #16748679011501178 ELLEN J ODONER 0087 RIDE DATE: 2019-01-15 FROM: 767 5 AVE, MANHATTAN, NY TO: MANHATTAN, NY	H163	39509097	29.85
02/05/19	O'Muiiri, Conor TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1674867; DATE: 1/30/2019 - TAXI CHARGES FOR 2019-01-30 INVOICE #16748679011809064 CONOR O'MUIIRI E957 RIDE DATE: 2019-01-18 FROM: 767 5 AVE, MANHATTAN, NY TO: MANHATTAN, NY	H163	39509309	38.76
02/05/19	Mishkin, Jessie B. TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1674867; DATE: 1/30/2019 - TAXI CHARGES FOR 2019-01-30 INVOICE #16748679012318697 JESSIE B MISHKIN 5153 RIDE DATE: 2019-01-23 FROM: 767 5 AVE, MANHATTAN, NY TO: HOBOKEN, NJ	H163	39509147	67.60
02/05/19	Kaneko, Erika Grace TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1674866; DATE: 1/30/2019 - TAXI CHARGES FOR 2019-01-30 INVOICE #16748669012929178 ERIKA G KANEKO B059 RIDE DATE: 2019-01-13 FROM: 767 5 AVE, MANHATTAN, NY TO: MANHATTAN, NY	H163	39508920	27.62

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
02/05/19	Descovich, Kaitlin TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1674866; DATE: 1/30/2019 - TAXI CHARGES FOR 2019-01-30 INVOICE #16748669011603976 KAITLIN DESCOVICH 6261 RIDE DATE: 2019-01-16 FROM: 767 5 AVE, MANHATTAN, NY TO: QUEENS, NY	H163	39508916	54.35
02/05/19	Overmyer, Paul J. TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1674866; DATE: 1/30/2019 - TAXI CHARGES FOR 2019-01-30 INVOICE #167486610116964 PAUL J OVERMYER 6021 RIDE DATE: 2019-01-11 FROM: 767 5 AVE, MANHATTAN, NY TO: BROOKLYN, NY	H163	39508914	53.23
02/05/19	Marcus, Jacqueline TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3075698502051428; DATE: 2/5/2019 - LEGAL O/T TAXI, JAN 30, 2019	H163	39509883	9.55
02/05/19	Mishra, Akansha TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3079493002051428; DATE: 2/5/2019 - LEGAL O/T TAXI, JAN 30, 2019	H163	39509848	9.95
02/05/19	Lopatka, Thaddeus TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3083839902051428; DATE: 2/5/2019 - LEGAL O/T TAXI, JAN 29, 2019	H163	39509900	12.70
02/05/19	Lopatka, Thaddeus TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3083839902051428; DATE: 2/5/2019 - LEGAL O/T TAXI, JAN 30, 2019	H163	39509901	14.69
02/06/19	Marcus, Jacqueline TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3085421402061414; DATE: 2/6/2019 - LEGAL O/T TAXI, FEB 03, 2019	H163	39513069	10.75



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02/06/19	Marcus, Jacqueline TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3085421402061414; DATE: 2/6/2019 - LEGAL O/T TAXI, FEB 03, 2019	H163	39513070	13.00
02/06/19	Friedmann, Jared R. TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3085090002061414; DATE: 2/6/2019 - WEEKEND PARKING, FEB 03, 2019	H163	39513383	83.00
02/06/19	Hwangpo, Natasha TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3085719702061414; DATE: 2/6/2019 - LEGAL O/T TAXI, JAN 29, 2019	H163	39513280	9.36
02/06/19	Hwangpo, Natasha TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3085719702061414; DATE: 2/6/2019 - LEGAL O/T TAXI, JAN 22, 2019	H163	39513283	10.55
02/06/19	Hwangpo, Natasha TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3085719702061414; DATE: 2/6/2019 - LEGAL O/T TAXI, FEB 04, 2019	H163	39513286	12.35
02/06/19	Hwangpo, Natasha TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3085719702061414; DATE: 2/6/2019 - LEGAL O/T TAXI, JAN 31, 2019	H163	39513276	9.35
02/06/19	Hwangpo, Natasha TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3085719702061414; DATE: 2/6/2019 - LEGAL O/T TAXI, FEB 02, 2019	H163	39513292	10.56
02/06/19	Hwangpo, Natasha TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3085719702061414; DATE: 2/6/2019 - LEGAL O/T TAXI, JAN 25, 2019	H163	39513291	17.16

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02/06/19	Hwangpo, Natasha TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3085719702061414; DATE: 2/6/2019 - LEGAL O/T TAXI, JAN 23, 2019	H163	39513290	9.95
02/06/19	Hwangpo, Natasha TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3085719702061414; DATE: 2/6/2019 - LEGAL O/T TAXI, FEB 03, 2019	H163	39513284	11.76
02/06/19	Hwangpo, Natasha TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3085719702061414; DATE: 2/6/2019 - LEGAL O/T TAXI, JAN 24, 2019	H163	39513277	8.76
02/06/19	Hwangpo, Natasha TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3085719702061414; DATE: 2/6/2019 - LEGAL O/T TAXI, FEB 03, 2019	H163	39513273	12.36
02/06/19	Hwangpo, Natasha TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3085719702061414; DATE: 2/6/2019 - LEGAL O/T TAXI, JAN 20, 2019	H163	39513285	6.96
02/06/19	Hwangpo, Natasha TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3085719702061414; DATE: 2/6/2019 - LEGAL O/T TAXI, JAN 29, 2019	H163	39513282	8.76
02/06/19	Hwangpo, Natasha TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3085719702061414; DATE: 2/6/2019 - LEGAL O/T TAXI, JAN 26, 2019	H163	39513274	5.15
02/06/19	Hwangpo, Natasha TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3085719702061414; DATE: 2/6/2019 - LEGAL O/T TAXI, FEB 05, 2019	H163	39513289	13.55

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02/06/19	Hwangpo, Natasha TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3085719702061414; DATE: 2/6/2019 - LEGAL O/T TAXI, JAN 19, 2019	H163	39513275	9.36
02/06/19	Hwangpo, Natasha TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3085719702061414; DATE: 2/6/2019 - LEGAL O/T TAXI, JAN 17, 2019	H163	39513281	9.36
02/06/19	Van Groll, Paloma TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3083850002061414; DATE: 2/6/2019 - LEGAL O/T TAXI, FEB 03, 2019	H163	39513233	46.63
02/06/19	Van Groll, Paloma TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3083850002061414; DATE: 2/6/2019 - LEGAL O/T TAXI, FEB 03, 2019	H163	39513232	25.58
02/06/19	Podzius, Bryan R. TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3086694402061414; DATE: 2/6/2019 - LEGAL O/T TAXI, FEB 02, 2019	H163	39513341	17.57
02/06/19	Podzius, Bryan R. TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3086694402061414; DATE: 2/6/2019 - LEGAL O/T TAXI, JAN 31, 2019	H163	39513344	12.05
02/06/19	Richards, Daniel Spencer TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3085390702061414; DATE: 2/6/2019 - LEGAL O/T TAXI, FEB 05, 2019 - FROM WEIL TO HOME.	H163	39513071	11.86

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
02/06/19	Mishra, Akansha TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3085504302061414; DATE: 2/6/2019 - LEGAL O/T TAXI, JAN 31, 2019 - (OFFICE/HOME)	H163	39513255	15.03
02/06/19	Cohen, Dori Y. TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3085490102061414; DATE: 2/6/2019 - LEGAL O/T TAXI, FEB 04, 2019	H163	39513327	15.96
02/06/19	O'Muiiri, Conor TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3083669702061414; DATE: 2/6/2019 - LEGAL O/T TAXI, JAN 28, 2019	H163	39513176	15.95
02/07/19	Kirsztajn, Daniela H. TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3091108002071412; DATE: 2/7/2019 - LEGAL O/T TAXI, FEB 06, 2019 - OFFICE TO HOME.	H163	39516207	16.02
02/07/19	Mishra, Akansha TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3090064002071412; DATE: 2/7/2019 - LEGAL O/T TAXI, FEB 06, 2019 - (OFFICE/HOME)	H163	39516140	18.45
02/08/19	Thompson, Maryann TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3092350602081421; DATE: 2/8/2019 - LEGAL O/T TAXI, FEB 06, 2019	H163	39518029	28.02
02/08/19	Richards, Daniel Spencer TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3091935202081421; DATE: 2/8/2019 - LEGAL O/T TAXI, FEB 06, 2019 - FROM WEIL TO HOME.	H163	39517974	19.27

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
02/08/19	Peshko, Olga F. TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3093049002081421; DATE: 2/8/2019 - LEGAL O/T TAXI, JAN 14, 2019	H163	39518031	11.60
02/08/19	Peshko, Olga F. TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3093049002081421; DATE: 2/8/2019 - LEGAL O/T TAXI, JAN 08, 2019	H163	39518032	12.85
02/08/19	Peshko, Olga F. TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3093049002081421; DATE: 2/8/2019 - LEGAL O/T TAXI, JAN 15, 2019	H163	39518034	11.62
02/08/19	Peshko, Olga F. TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3093049002081421; DATE: 2/8/2019 - LEGAL O/T TAXI, JAN 10, 2019	H163	39518033	12.88
02/08/19	Peshko, Olga F. TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3093049002081421; DATE: 2/8/2019 - LEGAL O/T TAXI, JAN 09, 2019	H163	39518030	25.87
02/08/19	Mishra, Akansha TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3093444802081421; DATE: 2/8/2019 - LEGAL O/T TAXI, FEB 06, 2019 - OFFICE/HOME	H163	39518080	23.45
02/08/19	Van Groll, Paloma TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3092831202081421; DATE: 2/8/2019 - LEGAL O/T TAXI, FEB 05, 2019	H163	39517918	21.78
02/08/19	Van Groll, Paloma TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3092831202081421; DATE: 2/8/2019 - LEGAL O/T TAXI, FEB 04, 2019	H163	39517919	22.76

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02/08/19	Peshko, Olga F. TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3093122002081421; DATE: 2/8/2019 - LEGAL O/T TAXI, JAN 18, 2019	H163	39518055	29.09
02/08/19	Peshko, Olga F. TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3093122002081421; DATE: 2/8/2019 - LEGAL O/T TAXI, JAN 24, 2019	H163	39518058	25.16
02/08/19	Peshko, Olga F. TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3093122002081421; DATE: 2/8/2019 - LEGAL O/T TAXI, JAN 23, 2019	H163	39518059	30.31
02/08/19	Peshko, Olga F. TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3093122002081421; DATE: 2/8/2019 - LEGAL O/T TAXI, JAN 17, 2019	H163	39518056	27.40
02/08/19	Peshko, Olga F. TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3093122002081421; DATE: 2/8/2019 - LEGAL O/T TAXI, JAN 30, 2019	H163	39518054	27.28
02/08/19	Munz, Naomi TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1675490; DATE: 2/6/2019 - TAXI CHARGES FOR 2019-02-06 INVOICE #16754909020610860 NAOMI MUNZ 4373 RIDE DATE: 2019-02-06 FROM: 767 5 AVE, MANHATTAN, NY TO: MANHATTAN	H163	39518564	37.05
02/08/19	Peshko, Olga F. TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3093220702081421; DATE: 2/8/2019 - LEGAL O/T TAXI, FEB 05, 2019	H163	39518046	30.61

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02/08/19	Peshko, Olga F. TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3093220702081421; DATE: 2/8/2019 - LEGAL O/T TAXI, FEB 06, 2019	H163	39518045	35.31
02/08/19	Peshko, Olga F. TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3093220702081421; DATE: 2/8/2019 - LEGAL O/T TAXI, FEB 04, 2019	H163	39518043	15.35
02/08/19	Peshko, Olga F. TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3093220702081421; DATE: 2/8/2019 - LEGAL O/T TAXI, FEB 01, 2019	H163	39518042	23.09
02/11/19	Friedmann, Jared R. TRANSPORTATION - LEGAL/OVERTIME PAYEE: SKYLINE CREDIT RIDE, INC. (12217-01); INVOICE#: 850289; DATE: 2/1/2019 - TAXI CHARGES FOR 2019-02-01 INVOICE #850289787773 JARED R FRIEDMANN 3604 RIDE DATE: 2019-01-28 FROM: GENERAL MOTORS BUILDING, 767 5TH AVENUE, MANHATTAN, NY TO: ROSLYN, NY	H163	39519892	110.04
02/11/19	Schrock, Ray C. TRANSPORTATION - LEGAL/OVERTIME PAYEE: SKYLINE CREDIT RIDE, INC. (12217-01); INVOICE#: 850289; DATE: 2/1/2019 - TAXI CHARGES FOR 2019-02-01 INVOICE #850289789112 RAY C SCHROCK B572 RIDE DATE: 2019-01-26 FROM: GENERAL MOTORS BUILDING, 767 5TH AVENUE, MANHATTAN, NY TO: RYE, NY	H163	39519966	132.59
02/11/19	Friedmann, Jared R. TRANSPORTATION - LEGAL/OVERTIME PAYEE: SKYLINE CREDIT RIDE, INC. (12217-01); INVOICE#: 850289; DATE: 2/1/2019 - TAXI CHARGES FOR 2019-02-01 INVOICE #850289786409 JARED R FRIEDMANN 3604 RIDE DATE: 2019-01-24 FROM: GENERAL MOTORS BUILDING, 767 5TH AVENUE, MANHATTAN, NY TO: ROSLYN, NY	H163	39519965	110.04

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
02/11/19	Zavagno, Michael TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3096108502111328; DATE: 2/11/2019 - LEGAL O/T TAXI, FEB 07, 2019	H163	39519445	15.73
02/11/19	Zavagno, Michael TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3096108502111328; DATE: 2/11/2019 - LEGAL O/T TAXI, FEB 04, 2019	H163	39519444	14.53
02/11/19	LePorin, Steven J. TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3094497002111328; DATE: 2/11/2019 - TAXI/CAR SERVICE, FEB 07, 2019 - FROM/TO: HOME/OFFICE	H163	39519514	27.78
02/11/19	LePorin, Steven J. TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3094497002111328; DATE: 2/11/2019 - TAXI/CAR SERVICE, FEB 07, 2019 - FROM/TO: OFFICE/HOME	H163	39519515	40.10
02/11/19	Cohen, Dori Y. TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3091535602111328; DATE: 2/11/2019 - LEGAL O/T TAXI, FEB 07, 2019	H163	39519389	14.16
02/11/19	Scher, Dylan TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3094839402111328; DATE: 2/11/2019 - LEGAL O/T TAXI, FEB 07, 2019	H163	39519409	35.16
02/11/19	Lender, David J. TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3094615002111328; DATE: 2/11/2019 - TAXI/CAR SERVICE, FEB 06, 2019 - FROM/TO: OFFICE TO HOME	H163	39519432	16.30



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02/12/19	Barron, Shira TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3100913202121408; DATE: 2/12/2019 - LEGAL O/T TAXI, FEB 10, 2019	H163	39521220	12.36
02/12/19	Barron, Shira TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3100913202121408; DATE: 2/12/2019 - LEGAL O/T TAXI, FEB 06, 2019	H163	39521219	15.35
02/12/19	Barron, Shira TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3100913202121408; DATE: 2/12/2019 - LEGAL O/T TAXI, FEB 10, 2019	H163	39521217	19.56
02/12/19	Barron, Shira TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3100913202121408; DATE: 2/12/2019 - LEGAL O/T TAXI, JAN 30, 2019	H163	39521222	18.96
02/12/19	Barron, Shira TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3100913202121408; DATE: 2/12/2019 - LEGAL O/T TAXI, FEB 01, 2019	H163	39521218	8.16
02/12/19	Barron, Shira TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3100913202121408; DATE: 2/12/2019 - LEGAL O/T TAXI, FEB 01, 2019	H163	39521221	17.76
02/12/19	Westerman, Gavin TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3099238502121408; DATE: 2/12/2019 - TAXI/CAR SERVICE, JAN 13, 2019 - FROM/TO: HOME TO OFFICE	H163	39521280	6.49

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
02/12/19	Westerman, Gavin TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3099238502121408; DATE: 2/12/2019 - TAXI/CAR SERVICE, FEB 07, 2019 - FROM/TO: HOME/OFFICE	H163	39521283	72.18
02/12/19	Westerman, Gavin TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3099238502121408; DATE: 2/12/2019 - TAXI/CAR SERVICE, FEB 07, 2019 - FROM/TO: HOME TO OFFICE	H163	39521282	7.39
02/12/19	Westerman, Gavin TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3099238502121408; DATE: 2/12/2019 - TAXI/CAR SERVICE, JAN 13, 2019 - FROM/TO: HOME TO OFFICE	H163	39521281	63.94
02/13/19	Fitzmaurice, David TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3104069602131331; DATE: 2/13/2019 - LEGAL O/T TAXI, FEB 05, 2019	H163	39523017	19.55
02/14/19	Podzius, Bryan R. TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3103814402141331; DATE: 2/14/2019 - LEGAL O/T TAXI, FEB 07, 2019	H163	39524892	15.34
02/14/19	Kelly, Daniel Robert TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1675491; DATE: 2/6/2019 - TAXI CHARGES FOR 2019-02-06 INVOICE #16754919013030605 DANIEL R KELLY D788 RIDE DATE: 2019-01-30 FROM: 767 5 AVE, MANHATTAN, NY TO: MANHATTAN, NY	H163	39526585	38.76

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
02/14/19	Munz, Naomi TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1675491; DATE: 2/6/2019 - TAXI CHARGES FOR 2019-02-06 INVOICE #16754919013101912 NAOMI MUNZ 4373 RIDE DATE: 2019-01-31 FROM: 767 5 AVE, MANHATTAN, NY TO: MANHATTAN, NY	H163	39526370	45.00
02/14/19	McCall, Joshua E. TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1675491; DATE: 2/6/2019 - TAXI CHARGES FOR 2019-02-06 INVOICE #16754919013033551 JOSH E MCCALL 7929 RIDE DATE: 2019-01-30 FROM: 767 5 AVE, MANHATTAN, NY TO: QUEENS, NY	H163	39526584	42.10
02/14/19	Mishkin, Jessie B. TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1675491; DATE: 2/6/2019 - TAXI CHARGES FOR 2019-02-06 INVOICE #16754919013101727 JESSIE B MISHKIN 5153 RIDE DATE: 2019-01-31 FROM: 767 5 AVE, MANHATTAN, NY TO: HOBOKEN, NJ	H163	39526535	67.60
02/14/19	Westerman, Gavin TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1675491; DATE: 2/6/2019 - TAXI CHARGES FOR 2019-02-06 INVOICE #16754919012930300 GAVIN WESTERMAN 1404 RIDE DATE: 2019-01-29 FROM: 767 5 AVE, MANHATTAN, NY TO: SCARSDALE, NY	H163	39526625	111.59
02/14/19	Jaikaran, Elizabeth Shanaz TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1675491; DATE: 2/6/2019 - TAXI CHARGES FOR 2019-02-06 INVOICE #16754919013033052 ELIZABETH S JAIKARAN E908 RIDE DATE: 2019-01-30 FROM: 767 5 AVE, MANHATTAN, NY TO: BALDWIN, NY	H163	39526568	123.40

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
02/14/19	Kaneko, Erika Grace TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1675491; DATE: 2/6/2019 - TAXI CHARGES FOR 2019-02-06 INVOICE #16754919012827721 ERIKA G KANEKO B059 RIDE DATE: 2019-01-28 FROM: 767 5 AVE, MANHATTAN, NY TO: MANHATTAN, NY	H163	39526517	27.62
02/14/19	Guthrie, Hayden TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1675491; DATE: 2/6/2019 - TAXI CHARGES FOR 2019-02-06 INVOICE #16754919012930442 HAYDEN GUTHRIE D217 RIDE DATE: 2019-01-29 FROM: 767 5 AVE, MANHATTAN, NY TO: BROOKLYN, NY	H163	39526350	54.35
02/14/19	Guthrie, Hayden TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1675491; DATE: 2/6/2019 - TAXI CHARGES FOR 2019-02-06 INVOICE #16754919013033380 HAYDEN GUTHRIE D217 RIDE DATE: 2019-01-30 FROM: 767 5 AVE, MANHATTAN, NY TO: MANHATTAN, NY	H163	39526386	36.53
02/14/19	Yiu, Vincent Chanhong TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1675491; DATE: 2/6/2019 - TAXI CHARGES FOR 2019-02-06 INVOICE #16754919013133767 VINCENT YIU D662 RIDE DATE: 2019-01-31 FROM: 767 5 AVE, MANHATTAN, NY TO: MANHATTAN, NY	H163	39526470	30.96
02/14/19	Odoner, Ellen J. TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1675491; DATE: 2/6/2019 - TAXI CHARGES FOR 2019-02-06 INVOICE #16754919012725834 ELLEN J ODONER 0087 RIDE DATE: 2019-01-27 FROM: 767 5 AVE, MANHATTAN, NY TO: MANHATTAN, NY	H163	39526320	32.74

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02/14/19	Friedmann, Jared R. TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1675491; DATE: 2/6/2019 - TAXI CHARGES FOR 2019-02-06 INVOICE #167549110105654 JARED R FRIEDMANN 3604 RIDE DATE: 2019-01-31 FROM: 767 5 AVE, MANHATTAN, NY TO: ROSLYN, NY	H163	39526319	116.72
02/14/19	Odoner, Ellen J. TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1675491; DATE: 2/6/2019 - TAXI CHARGES FOR 2019-02-06 INVOICE #167549110123033 ELLEN J ODoner 0087 RIDE DATE: 2019-01-29 FROM: 767 5 AVE, MANHATTAN, NY TO: MANHATTAN, NY	H163	39526323	31.85
02/14/19	Jaikaran, Elizabeth Shanaz TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1675491; DATE: 2/6/2019 - TAXI CHARGES FOR 2019-02-06 INVOICE #167549110128063 ELIZABETH S JAIKARAN E908 RIDE DATE: 2019-01-28 FROM: 767 5 AVE, MANHATTAN, NY TO: BALDWIN, NY	H163	39526646	116.72
02/14/19	Singh, Sunny TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1675491; DATE: 2/6/2019 - TAXI CHARGES FOR 2019-02-06 INVOICE #16754919012828110 SUNNY SINGH 1542 RIDE DATE: 2019-01-28 FROM: 767 5 AVE, MANHATTAN, NY TO: RYE, NY	H163	39526360	123.12
02/14/19	Friedmann, Jared R. TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1675491; DATE: 2/6/2019 - TAXI CHARGES FOR 2019-02-06 INVOICE #167549110123037 JARED R FRIEDMANN 3604 RIDE DATE: 2019-01-31 FROM: 767 5 AVE, MANHATTAN, NY TO: ROSLYN, NY	H163	39526341	110.04

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02/14/19	Guthrie, Hayden TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1675491; DATE: 2/6/2019 - TAXI CHARGES FOR 2019-02-06 INVOICE #16754919012318461 HAYDEN GUTHRIE D217 RIDE DATE: 2019-01-23 FROM: 767 5 AVE, MANHATTAN, NY TO: BROOKLYN, NY	H163	39526455	54.35
02/14/19	Guthrie, Hayden TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1675491; DATE: 2/6/2019 - TAXI CHARGES FOR 2019-02-06 INVOICE #16754919012827710 HAYDEN GUTHRIE D217 RIDE DATE: 2019-01-28 FROM: 767 5 AVE, MANHATTAN, NY TO: MANHATTAN, NY	H163	39526382	36.53
02/14/19	Mishkin, Jessie B. TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1675491; DATE: 2/6/2019 - TAXI CHARGES FOR 2019-02-06 INVOICE #16754919013030623 JESSIE B MISHKIN 5153 RIDE DATE: 2019-01-30 FROM: 767 5 AVE, MANHATTAN, NY TO: HOBOKEN, NJ	H163	39526590	67.60
02/14/19	Singh, Sunny TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1675491; DATE: 2/6/2019 - TAXI CHARGES FOR 2019-02-06 INVOICE #16754919012930225 SUNNY SINGH 1542 RIDE DATE: 2019-01-29 FROM: MANHATTAN, NY TO: RYE, NY	H163	39526628	129.80
02/14/19	Springer, Lauren TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3106045302141331; DATE: 2/14/2019 - LEGAL O/T TAXI, FEB 06, 2019	H163	39524807	13.57
02/15/19	Lender, David J. TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3108878202151307; DATE: 2/15/2019 - TAXI/CAR SERVICE, JAN 28, 2019 - OFFICE TO HOME	H163	39528732	9.30

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
02/19/19	Cohen, Francesca TRANSPORTATION - LEGAL/OVERTIME PAYEE: SKYLINE CREDIT RIDE, INC. (12217-01); INVOICE#: 8504071; DATE: 2/8/2019 - TAXI CHARGES FOR 2019-02-08 INVOICE #8504071190252536 FRANCESCA COHEN B056 RIDE DATE: 2019-01-30 FROM: GENERAL MOTORS BUILDING, 767 5TH AVENUE, MANHATTAN, NY TO: MANHATTAN, NY	H163	39531940	38.76
02/19/19	Sadon, Joseph S. TRANSPORTATION - LEGAL/OVERTIME PAYEE: SKYLINE CREDIT RIDE, INC. (12217-01); INVOICE#: 8504071; DATE: 2/8/2019 - TAXI CHARGES FOR 2019-02-08 INVOICE #8504071190244645 JOSEPH S SADON C489 RIDE DATE: 2019-01-16 FROM: GENERAL MOTORS BUILDING, 767 5TH AVENUE, MANHATTAN, NY TO: MANHATTAN, NY	H163	39531941	28.65
02/19/19	Thompson, Maryann TRANSPORTATION - LEGAL/OVERTIME PAYEE: SKYLINE CREDIT RIDE, INC. (12217-01); INVOICE#: 8504071; DATE: 2/8/2019 - TAXI CHARGES FOR 2019-02-08 INVOICE #8504071190256056 MARYANN THOMPSON D834 RIDE DATE: 2019-02-05 FROM: GENERAL MOTORS BUILDING, 767 5TH AVENUE, MANHATTAN, NY TO: MANHATTAN, NY	H163	39531955	27.62
02/19/19	Singh, Sunny TRANSPORTATION - LEGAL/OVERTIME PAYEE: SKYLINE CREDIT RIDE, INC. (12217-01); INVOICE#: 850407; DATE: 2/8/2019 - TAXI CHARGES FOR 2019-02-08 INVOICE #850407796136 SUNNY SINGH 1542 RIDE DATE: 2019-01-30 FROM: GENERAL MOTORS BUILDING, 767 5TH AVENUE, MANHATTAN, NY TO: RYE, NY	H163	39531865	141.13
02/19/19	Van Groll, Paloma TRANSPORTATION - LEGAL/OVERTIME PAYEE: SKYLINE CREDIT RIDE, INC. (12217-01); INVOICE#: 850407; DATE: 2/8/2019 - TAXI CHARGES FOR 2019-02-08 INVOICE #850407714117 PALOMA VAN GROLL D364 RIDE DATE: 2019-02-06 FROM: WHITE PLAINS, NY TO: GENERAL MOTORS BUILDING, 767 5TH AVENUE, MANHATTAN, NY	H163	39531833	120.37

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
02/19/19	Mishkin, Jessie B. TRANSPORTATION - LEGAL/OVERTIME PAYEE: SKYLINE CREDIT RIDE, INC. (12217-01); INVOICE#: 850407; DATE: 2/8/2019 - TAXI CHARGES FOR 2019-02-08 INVOICE #850407751253 JESSIE B MISHKIN 5153 RIDE DATE: 2019-01-24 FROM: GENERAL MOTORS BUILDING, 767 5TH AVENUE, MANHATTAN, NY TO: JERSEY CITY, NJ	H163	39531894	67.09
02/19/19	Stauble, Christopher A. TRANSPORTATION - LEGAL/OVERTIME PAYEE: SKYLINE CREDIT RIDE, INC. (12217-01); INVOICE#: 850407; DATE: 2/8/2019 - TAXI CHARGES FOR 2019-02-08 INVOICE #850407XT0000647157 CHRISTOPHER A STAUBLE 6976 RIDE DATE: 2019-02-04 FROM: GENERAL MOTORS BUILDING, 767 5TH AVENUE, MANHATTAN, NY TO: CRESTWOOD, NY	H163	39531847	271.26
02/21/19	Apfel, Joshua H. TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3121782502211416; DATE: 2/21/2019 - LEGAL O/T TAXI, FEB 11, 2019	H163	39533840	18.80
02/21/19	Fail, Garrett TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3121992802211416; DATE: 2/21/2019 - FEB 03, 2019	H163	39533982	83.00
02/22/19	Fail, Garrett TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3123280402221414; DATE: 2/22/2019 - LEGAL O/T TAXI, FEB 07, 2019	H163	39539971	16.56
02/22/19	Fail, Garrett TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3123280402221414; DATE: 2/22/2019 - LEGAL O/T TAXI, FEB 07, 2019	H163	39539970	18.36



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02/22/19	Fail, Garrett TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3123280402221414; DATE: 2/22/2019 - LEGAL O/T TAXI, FEB 07, 2019	H163	39539969	18.96
02/22/19	Fail, Garrett TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3123280402221414; DATE: 2/22/2019 - LEGAL O/T TAXI, FEB 04, 2019	H163	39539967	17.16
02/22/19	Fail, Garrett TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3123280402221414; DATE: 2/22/2019 - LEGAL O/T TAXI, FEB 01, 2019	H163	39539968	14.15
02/22/19	Podzius, Bryan R. TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3124409502221414; DATE: 2/22/2019 - LEGAL O/T TAXI, FEB 13, 2019	H163	39539943	15.99
02/22/19	Fail, Garrett TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3123060402221414; DATE: 2/22/2019 - LEGAL O/T TAXI, JAN 30, 2019	H163	39540015	20.75
02/22/19	Fail, Garrett TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3123060402221414; DATE: 2/22/2019 - LEGAL O/T TAXI, JAN 22, 2019	H163	39540013	15.35
02/22/19	Fail, Garrett TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3123060402221414; DATE: 2/22/2019 - LEGAL O/T TAXI, JAN 30, 2019	H163	39540016	14.16
02/22/19	Fail, Garrett TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3123060402221414; DATE: 2/22/2019 - LEGAL O/T TAXI, JAN 27, 2019	H163	39540017	70.27

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02/22/19	Fail, Garrett TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3123060402221414; DATE: 2/22/2019 - LEGAL O/T TAXI, JAN 23, 2019	H163	39540014	15.96
02/22/19	Fail, Garrett TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3123379102221414; DATE: 2/22/2019 - LEGAL O/T TAXI, FEB 08, 2019	H163	39539978	21.35
02/22/19	Fail, Garrett TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3123379102221414; DATE: 2/22/2019 - LEGAL O/T TAXI, FEB 13, 2019	H163	39539977	19.56
02/25/19	Guthrie, Hayden TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3126734702251523; DATE: 2/25/2019 - LEGAL O/T TAXI, FEB 08, 2019	H163	39542174	26.45
02/25/19	Guthrie, Hayden TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3126759302251523; DATE: 2/25/2019 - LEGAL O/T TAXI, FEB 06, 2019	H163	39542012	35.21
02/25/19	Guthrie, Hayden TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3126744002251523; DATE: 2/25/2019 - LEGAL O/T TAXI, FEB 07, 2019	H163	39542085	26.64
02/25/19	Guthrie, Hayden TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3126723502251523; DATE: 2/25/2019 - LEGAL O/T TAXI, FEB 11, 2019	H163	39542312	21.68

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02/26/19	Friedmann, Jared R. TRANSPORTATION - LEGAL/OVERTIME PAYEE: SKYLINE CREDIT RIDE, INC. (12217-01); INVOICE#: 850518; DATE: 2/15/2019 - TAXI CHARGES FOR 2019-02-15 INVOICE #850518786986 JARED R FRIEDMANN 3604 RIDE DATE: 2019-01-30 FROM: GENERAL MOTORS BUILDING, 767 5TH AVENUE, MANHATTAN, NY TO: ROSLYN, NY	H163	39545122	113.09
02/26/19	Odoner, Ellen J. TRANSPORTATION - LEGAL/OVERTIME PAYEE: SKYLINE CREDIT RIDE, INC. (12217-01); INVOICE#: 850518; DATE: 2/15/2019 - TAXI CHARGES FOR 2019-02-15 INVOICE #850518780659 ELLEN J ODONER 0087 RIDE DATE: 2019-02-12 FROM: GENERAL MOTORS BUILDING, 767 5TH AVENUE, MANHATTAN, NY TO: MANHATTAN, NY	H163	39545109	41.81
02/26/19	Mishkin, Jessie B. TRANSPORTATION - LEGAL/OVERTIME PAYEE: SKYLINE CREDIT RIDE, INC. (12217-01); INVOICE#: 850518; DATE: 2/15/2019 - TAXI CHARGES FOR 2019-02-15 INVOICE #850518799234 JESSIE B MISHKIN 5153 RIDE DATE: 2019-01-30 FROM: GENERAL MOTORS BUILDING, 767 5TH AVENUE, MANHATTAN, NY TO: HOBOKEN, NJ	H163	39545001	69.91
02/26/19	Jaikaran, Elizabeth Shanaz TRANSPORTATION - LEGAL/OVERTIME PAYEE: SKYLINE CREDIT RIDE, INC. (12217-01); INVOICE#: 850518; DATE: 2/15/2019 - TAXI CHARGES FOR 2019-02-15 INVOICE #850518771026 ELIZABETH S JAIKARAN E908 RIDE DATE: 2019-02-05 FROM: GENERAL MOTORS BUILDING, 767 5TH AVENUE, MANHATTAN, NY TO: BALDWIN, NY	H163	39545110	119.78

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02/26/19	Cohen, Francesca TRANSPORTATION - LEGAL/OVERTIME PAYEE: SKYLINE CREDIT RIDE, INC. (12217-01); INVOICE#: 850518; DATE: 2/15/2019 - TAXI CHARGES FOR 2019-02-15 INVOICE #850518771171 FRANCESCA COHEN B056 RIDE DATE: 2019-02-05 FROM: GENERAL MOTORS BUILDING, 767 5TH AVENUE, MANHATTAN, NY TO: MANHATTAN, NY	H163	39545115	39.59
02/26/19	Liou, Jessica TRANSPORTATION - LEGAL/OVERTIME PAYEE: SKYLINE CREDIT RIDE, INC. (12217-01); INVOICE#: 850518; DATE: 2/15/2019 - TAXI CHARGES FOR 2019-02-15 INVOICE #850518608784 JESSICA LIOU 5482 RIDE DATE: 2019-02-06 FROM: GENERAL MOTORS BUILDING, 767 5TH AVENUE, MANHATTAN, NY TO: JACKSON HEIGHTS, NY 11372	H163	39545055	54.07
02/26/19	Stauble, Christopher A. TRANSPORTATION - LEGAL/OVERTIME PAYEE: SKYLINE CREDIT RIDE, INC. (12217-01); INVOICE#: 850518; DATE: 2/15/2019 - TAXI CHARGES FOR 2019-02-15 INVOICE #850518751907 CHRISTOPHER A STAUBLE 6976 RIDE DATE: 2019-02-04 FROM: BERGENFIELD, NJ TO: GENERAL MOTORS BUILDING, 767 5TH AVENUE, MANHATTAN, NY RIDE TIME: 05:53	H163	39545066	107.32
02/26/19	DiDonato, Philip TRANSPORTATION - LEGAL/OVERTIME PAYEE: SKYLINE CREDIT RIDE, INC. (12217-01); INVOICE#: 850518; DATE: 2/15/2019 - TAXI CHARGES FOR 2019-02-15 INVOICE #850518780658 PHIL DIDONATO D773 RIDE DATE: 2019-02-12 FROM: GENERAL MOTORS BUILDING, 767 5TH AVENUE, MANHATTAN, NY TO: MANHATTAN, NY	H163	39545027	32.90
02/26/19	Munz, Naomi TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1676001; DATE: 2/13/2019 - TAXI CHARGES FOR 2019-02-13 INVOICE #16760019020714027 NAOMI MUNZ 4373 RIDE DATE: 2019-02-07 FROM: 767 5 AVE, MANHATTAN, NY TO: MANHATTAN, NY	H163	39544193	42.40

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
02/26/19	Guthrie, Hayden TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1676001; DATE: 2/13/2019 - TAXI CHARGES FOR 2019-02-13 INVOICE #16760019020714002 HAYDEN GUTHRIE D217 RIDE DATE: 2019-02-07 FROM: 767 5 AVE, MANHATTAN, NY TO: MANHATTAN, NY	H163	39544194	40.17
02/26/19	Westerman, Gavin TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1676001; DATE: 2/13/2019 - TAXI CHARGES FOR 2019-02-13 INVOICE #16760019020714008 GAVIN WESTERMAN 1404 RIDE DATE: 2019-02-07 FROM: 767 5 AVE, MANHATTAN, NY TO: SCARSDALE, NY	H163	39544192	111.67
02/26/19	Arthur, Candace TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1676001; DATE: 2/13/2019 - TAXI CHARGES FOR 2019-02-13 INVOICE #16760019020610894 CANDACE ARTHUR 5316 RIDE DATE: 2019-02-06 FROM: 767 5 AVE, MANHATTAN, NY TO: GLEN HEAD, NY	H163	39544189	121.70
02/26/19	Singh, Sunny TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1676001; DATE: 2/13/2019 - TAXI CHARGES FOR 2019-02-13 INVOICE #16760019020102171 SUNNY SINGH 1542 RIDE DATE: 2019-02-01 FROM: 767 5 AVE, MANHATTAN, NY TO: RYE, NY	H163	39544185	129.80
02/26/19	Yiu, Vincent Chanhong TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1676001; DATE: 2/13/2019 - TAXI CHARGES FOR 2019-02-13 INVOICE #16760019020610917 VINCENT YIU D662 RIDE DATE: 2019-02-06 FROM: 767 5 AVE, MANHATTAN, NY TO: MANHATTAN, NY	H163	39544179	33.71

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02/26/19	Guthrie, Hayden TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1676001; DATE: 2/13/2019 - TAXI CHARGES FOR 2019-02-13 INVOICE #16760019020610819 HAYDEN GUTHRIE D217 RIDE DATE: 2019-02-06 FROM: 767 5 AVE, MANHATTAN, NY TO: MANHATTAN, NY	H163	39544190	39.28
02/26/19	Stauble, Christopher A. TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1676002; DATE: 2/13/2019 - TAXI CHARGES FOR 2019-02-13 INVOICE #16760029020103748 CHRISTOPHER A STAUBLE 6976 RIDE DATE: 2019-02-01 FROM: 767 5 AVE, MANHATTAN, NY TO: MANHATTAN, NY	H163	39544549	40.99
02/26/19	Odoner, Ellen J. TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1676002; DATE: 2/13/2019 - TAXI CHARGES FOR 2019-02-13 INVOICE #16760029020610850 ELLEN J ODONER 0087 RIDE DATE: 2019-02-06 FROM: 767 5 AVE, MANHATTAN, NY TO: MANHATTAN, NY	H163	39544567	45.07
02/26/19	Jaikaran, Elizabeth Shanaz TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1676002; DATE: 2/13/2019 - TAXI CHARGES FOR 2019-02-13 INVOICE #16760029020715970 ELIZABETH S JAIKARAN E908 RIDE DATE: 2019-02-07 FROM: 767 5 AVE, MANHATTAN, NY TO: QUEENS, NY	H163	39544511	73.80
02/26/19	Singh, Sunny TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1676002; DATE: 2/13/2019 - TAXI CHARGES FOR 2019-02-13 INVOICE #16760029020408119 SUNNY SINGH 1542 RIDE DATE: 2019-02-04 FROM: 767 5 AVE, MANHATTAN, NY TO: RYE, NY	H163	39544404	132.55

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02/26/19	De Vuono, Christina A. TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1676002; DATE: 2/13/2019 - TAXI CHARGES FOR 2019-02-13 INVOICE #16760029020408107 CHRISTINA A DE VUONO B139 RIDE DATE: 2019-02-04 FROM: 767 5 AVE, MANHATTAN, NY TO: BROOKLYN, NY	H163	39544332	57.10
02/26/19	Nersesyan, Yelena TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1676002; DATE: 2/13/2019 - TAXI CHARGES FOR 2019-02-13 INVOICE #16760029883329 YELENA L. NERSESYAN F087 RIDE DATE: 2019-02-01 FROM: 767 5 AVE, MANHATTAN, NY TO: BROOKLYN, NY	H163	39544512	63.48
02/26/19	Shulzhenko, Oleksandr TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1676002; DATE: 2/13/2019 - TAXI CHARGES FOR 2019-02-13 INVOICE #16760029020716411 SASHA SHULZHENKO 1426 RIDE DATE: 2019-02-07 FROM: 767 5 AVE, MANHATTAN, NY TO: PELHAM, NY	H163	39544571	101.65
02/26/19	Guthrie, Hayden TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1676002; DATE: 2/13/2019 - TAXI CHARGES FOR 2019-02-13 INVOICE #16760029020816603 HAYDEN GUTHRIE D217 RIDE DATE: 2019-02-08 FROM: 767 5 AVE, MANHATTAN, NY TO: MANHATTAN, NY	H163	39544442	39.28
02/26/19	Goldring, Stuart J. TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1676002; DATE: 2/13/2019 - TAXI CHARGES FOR 2019-02-13 INVOICE #16760029020613725 STUART J GOLDRING 0196 RIDE DATE: 2019-02-06 FROM: 767 5 AVE, MANHATTAN, NY TO: QUEENS, NY	H163	39544296	64.00

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02/26/19	Munz, Naomi TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1676002; DATE: 2/13/2019 - TAXI CHARGES FOR 2019-02-13 INVOICE #16760029020407877 NAOMI MUNZ 4373 RIDE DATE: 2019-02-04 FROM: 767 5 AVE, MANHATTAN, NY TO: MANHATTAN, NY	H163	39544582	37.05
02/26/19	Odoner, Ellen J. TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1676470; DATE: 2/20/2019 - TAXI CHARGES FOR 2019-02-20 INVOICE #16764709021020110 ELLEN J ODoner 0087 RIDE DATE: 2019-02-10 FROM: 767 5 AVE, MANHATTAN, NY TO: MANHATTAN, NY	H163	39545872	36.38
02/26/19	Kelly, Daniel Robert TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1676470; DATE: 2/20/2019 - TAXI CHARGES FOR 2019-02-20 INVOICE #16764709021122496 DANIEL R KELLY D788 RIDE DATE: 2019-02-11 FROM: 767 5 AVE, MANHATTAN, NY TO: MANHATTAN, NY	H163	39545780	40.39
02/26/19	Kelly, Daniel Robert TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1676470; DATE: 2/20/2019 - TAXI CHARGES FOR 2019-02-20 INVOICE #16764709020713948 DANIEL R KELLY D788 RIDE DATE: 2019-02-07 FROM: 767 5 AVE, MANHATTAN, NY TO: MANHATTAN, NY	H163	39545861	41.51
02/26/19	Jaikaran, Elizabeth Shanaz TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1676470; DATE: 2/20/2019 - TAXI CHARGES FOR 2019-02-20 INVOICE #16764709013101884 ELIZABETH S JAIKARAN E908 RIDE DATE: 2019-01-31 FROM: 767 5 AVE, MANHATTAN, NY TO: BALDWIN, NY	H163	39545642	138.55



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02/26/19	Westerman, Gavin TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1676470; DATE: 2/20/2019 - TAXI CHARGES FOR 2019-02-20 INVOICE #16764709020816608 GAVIN WESTERMAN 1404 RIDE DATE: 2019-02-08 FROM: 767 5 AVE, MANHATTAN, NY TO: SCARSDALE, NY	H163	39545550	129.49
02/26/19	Odoner, Ellen J. TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1676470; DATE: 2/20/2019 - TAXI CHARGES FOR 2019-02-20 INVOICE #16764709020816601 ELLEN J ODoner 0087 RIDE DATE: 2019-02-08 FROM: 767 5 AVE, MANHATTAN, NY TO: MANHATTAN, NY	H163	39545747	33.49
02/26/19	Overmyer, Paul J. TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1676002; DATE: 2/13/2019 - TAXI CHARGES FOR 2019-02-13 INVOICE #16760029020716328 PAUL J OVERMYER 6021 RIDE DATE: 2019-02-07 FROM: 767 5 AVE, MANHATTAN, NY TO: BROOKLYN, NY	H163	39544223	55.98
02/26/19	Cohen, Francesca TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1676002; DATE: 2/13/2019 - TAXI CHARGES FOR 2019-02-13 INVOICE #16760029020407984 FRANCESCA COHEN B056 RIDE DATE: 2019-02-04 FROM: 767 5 AVE, MANHATTAN, NY TO: MANHATTAN, NY	H163	39544301	33.71
02/26/19	Liou, Jessica TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1676002; DATE: 2/13/2019 - TAXI CHARGES FOR 2019-02-13 INVOICE #16760029020716080 JESSICA LIOU 5482 RIDE DATE: 2019-02-07 FROM: 767 5 AVE, MANHATTAN, NY TO: QUEENS, NY	H163	39544397	53.76

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02/26/19	McCall, Joshua E. TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1676002; DATE: 2/13/2019 - TAXI CHARGES FOR 2019-02-13 INVOICE #16760029020715852 JOSH E MCCALL 7929 RIDE DATE: 2019-02-07 FROM: 767 5 AVE, MANHATTAN, NY TO: QUEENS, NY	H163	39544326	44.85
02/26/19	Odoner, Ellen J. TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1676469; DATE: 2/20/2019 - TAXI CHARGES FOR 2019-02-20 INVOICE #16764699020713999 ELLEN J ODONER 0087 RIDE DATE: 2019-02-07 FROM: 767 5 AVE, MANHATTAN, NY TO: MANHATTAN, NY	H163	39544738	33.71
02/26/19	Arthur, Candace TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1676469; DATE: 2/20/2019 - TAXI CHARGES FOR 2019-02-20 INVOICE #16764699020816670 CANDACE ARTHUR 5316 RIDE DATE: 2019-02-08 FROM: 767 5 AVE, MANHATTAN, NY TO: GLEN HEAD, NY	H163	39544713	123.14
02/26/19	Singh, Sunny TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1676469; DATE: 2/20/2019 - TAXI CHARGES FOR 2019-02-20 INVOICE #167646910088608 SUNNY SINGH 1542 RIDE DATE: 2019-02-06 FROM: 767 5 AVE, MANHATTAN, NY TO: RYE, NY	H163	39544712	132.55
02/26/19	Neuhauser, David TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1676002; DATE: 2/13/2019 - TAXI CHARGES FOR 2019-02-13 INVOICE #16760029020613783 DAVID NEUHAUSER C860 RIDE DATE: 2019-02-06 FROM: 767 5 AVE, MANHATTAN, NY TO: QUEENS, NY	H163	39544392	57.10

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
02/26/19	Mishkin, Jessie B. TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1676002; DATE: 2/13/2019 - TAXI CHARGES FOR 2019-02-13 INVOICE #16760029020713939 JESSIE B MISHKIN 5153 RIDE DATE: 2019-02-07 FROM: 767 5 AVE, MANHATTAN, NY TO: HOBOKEN, NJ	H163	39544366	67.60
02/26/19	Cohen, Francesca TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1676002; DATE: 2/13/2019 - TAXI CHARGES FOR 2019-02-13 INVOICE #16760029020613682 FRANCESCA COHEN B056 RIDE DATE: 2019-02-06 FROM: 767 5 AVE, MANHATTAN, NY TO: MANHATTAN, NY	H163	39544249	33.71
02/26/19	Shulzhenko, Oleksandr TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1676002; DATE: 2/13/2019 - TAXI CHARGES FOR 2019-02-13 INVOICE #16760029020613470 SASHA SHULZHENKO 1426 RIDE DATE: 2019-02-06 FROM: 767 5 AVE, MANHATTAN, NY TO: PELHAM, NY	H163	39544399	101.65
02/26/19	Guthrie, Hayden TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1676002; DATE: 2/13/2019 - TAXI CHARGES FOR 2019-02-13 INVOICE #16760029020407904 HAYDEN GUTHRIE D217 RIDE DATE: 2019-02-04 FROM: 767 5 AVE, MANHATTAN, NY TO: BROOKLYN, NY	H163	39544221	57.10
02/26/19	Margolis, Steven M. TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1676002; DATE: 2/13/2019 - TAXI CHARGES FOR 2019-02-13 INVOICE #16760029020613619 STEVEN M MARGOLIS 0344 RIDE DATE: 2019-02-06 FROM: 767 5 AVE, MANHATTAN, NY TO: LARCHMONT, NY	H163	39544519	112.79

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
02/26/19	Podzius, Bryan R. TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1676002; DATE: 2/13/2019 - TAXI CHARGES FOR 2019-02-13 INVOICE #167600210121004 BRYAN R PODZIUS D872 RIDE DATE: 2019-02-04 FROM: 767 5 AVE, MANHATTAN, NY TO: MANHATTAN, NY	H163	39544271	32.60
02/26/19	Friedmann, Jared R. TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1676002; DATE: 2/13/2019 - TAXI CHARGES FOR 2019-02-13 INVOICE #16760029020613730 JARED R FRIEDMANN 3604 RIDE DATE: 2019-02-06 FROM: 767 5 AVE, MANHATTAN, NY TO: ROSLYN, NY	H163	39544402	112.79
02/26/19	Westerman, Gavin TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1676002; DATE: 2/13/2019 - TAXI CHARGES FOR 2019-02-13 INVOICE #16760029020610799 GAVIN WESTERMAN 1404 RIDE DATE: 2019-02-06 FROM: 767 5 AVE, MANHATTAN, NY TO: SCARSDALE, NY	H163	39544239	111.67
02/26/19	Odoner, Ellen J. TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1676002; DATE: 2/13/2019 - TAXI CHARGES FOR 2019-02-13 INVOICE #16760029020407872 ELLEN J ODONER 0087 RIDE DATE: 2019-02-04 FROM: 767 5 AVE, MANHATTAN, NY TO: NEW YORK, NY	H163	39544262	41.51
02/26/19	Hulsey, Sam TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1676002; DATE: 2/13/2019 - TAXI CHARGES FOR 2019-02-13 INVOICE #16760029020816605 SAM HULSEY C838 RIDE DATE: 2019-02-08 FROM: 767 5 AVE, MANHATTAN, NY TO: MANHATTAN, NY	H163	39544204	33.71

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
02/26/19	Jaikaran, Elizabeth Shanaz TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1676002; DATE: 2/13/2019 - TAXI CHARGES FOR 2019-02-13 INVOICE #16760029020407722 ELIZABETH S JAIKARAN E908 RIDE DATE: 2019-02-04 FROM: 767 5 AVE, MANHATTAN, NY TO: BALDWIN, NY	H163	39544408	126.15
02/26/19	Neuhauser, David TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1676470; DATE: 2/20/2019 - TAXI CHARGES FOR 2019-02-20 INVOICE #16764709020716267 DAVID NEUHAUSER C860 RIDE DATE: 2019-02-07 FROM: 767 5 AVE, MANHATTAN, NY TO: QUEENS, NY	H163	39545860	63.78
02/26/19	Liou, Jessica TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3108770102261456; DATE: 2/26/2019 - LEGAL O/T TAXI, JAN 22, 2019	H163	39545264	28.80
02/26/19	Cohen, Francesca TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1676470; DATE: 2/20/2019 - TAXI CHARGES FOR 2019-02-20 INVOICE #167647010104206 FRANCESCA COHEN B056 RIDE DATE: 2019-02-08 FROM: 767 5 AVE, MANHATTAN, NY TO: MANHATTAN, NY	H163	39545694	32.60
02/26/19	Jaikaran, Elizabeth Shanaz TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1676470; DATE: 2/20/2019 - TAXI CHARGES FOR 2019-02-20 INVOICE #16764709021430420 ELIZABETH S JAIKARAN E908 RIDE DATE: 2019-02-14 FROM: 767 5 AVE, MANHATTAN, NY TO: QUEENS, NY	H163	39545882	70.47
02/26/19	Munz, Naomi TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1676470; DATE: 2/20/2019 - TAXI CHARGES FOR 2019-02-20 INVOICE #16764709020816602 NAOMI MUNZ 4373 RIDE DATE: 2019-02-08 FROM: 767 5 AVE, MANHATTAN, NY TO: MANHATTAN, NY	H163	39545862	37.05

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
02/26/19	Kelly, Daniel Robert TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1676470; DATE: 2/20/2019 - TAXI CHARGES FOR 2019-02-20 INVOICE #16764709020716289 DANIEL R KELLY D788 RIDE DATE: 2019-02-07 FROM: 767 5 AVE, MANHATTAN, NY TO: MANHATTAN, NY	H163	39545582	41.51
02/27/19	Kirsztajn, Daniela H. TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3133300502271519; DATE: 2/27/2019 - LEGAL O/T TAXI, FEB 07, 2019 - OFFICE TO HOME.	H163	39550022	17.75
02/27/19	Kirsztajn, Daniela H. TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3133300502271519; DATE: 2/27/2019 - LEGAL O/T TAXI, JAN 29, 2019 - OFFICE TO HOME.	H163	39550020	14.76
02/27/19	Kirsztajn, Daniela H. TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3133300502271519; DATE: 2/27/2019 - LEGAL O/T TAXI, JAN 30, 2019 - OFFICE TO HOME.	H163	39550023	16.56
02/27/19	Kirsztajn, Daniela H. TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3133300502271519; DATE: 2/27/2019 - LEGAL O/T TAXI, JAN 29, 2019 - OFFICE TO HOME.	H163	39550019	15.35
02/27/19	Kirsztajn, Daniela H. TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3133300502271519; DATE: 2/27/2019 - LEGAL O/T TAXI, FEB 03, 2019 - OFFICE TO HOME.	H163	39550018	16.30

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
02/27/19	Kirsztajn, Daniela H. TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3133300502271519; DATE: 2/27/2019 - LEGAL O/T TAXI, FEB 04, 2019 - OFFICE TO HOME.	H163	39550021	17.75
02/27/19	Fail, Garrett TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3134130102271519; DATE: 2/27/2019 - LEGAL O/T TAXI, FEB 06, 2019	H163	39550084	18.96
02/28/19	Mishra, Akansha TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3141486803011456; DATE: 2/28/2019 - LEGAL O/T TAXI, FEB 27, 2019 - (OFFICE/HOME)	H163	39556493	13.56
02/28/19	Hwangpo, Natasha TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3138962502281544; DATE: 2/28/2019 - LEGAL O/T TAXI, FEB 26, 2019	H163	39553602	11.76
02/28/19	Hwangpo, Natasha TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3138962502281544; DATE: 2/28/2019 - LEGAL O/T TAXI, FEB 09, 2019	H163	39553600	18.80
02/28/19	Hwangpo, Natasha TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3138962502281544; DATE: 2/28/2019 - LEGAL O/T TAXI, FEB 16, 2019	H163	39553601	9.38
02/28/19	Hwangpo, Natasha TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3138962502281544; DATE: 2/28/2019 - LEGAL O/T TAXI, FEB 25, 2019	H163	39553598	11.75

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
02/28/19	Hwangpo, Natasha TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3138962502281544; DATE: 2/28/2019 - LEGAL O/T TAXI, FEB 10, 2019	H163	39553604	8.75
02/28/19	Hwangpo, Natasha TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3138962502281544; DATE: 2/28/2019 - LEGAL O/T TAXI, FEB 06, 2019	H163	39553603	11.76
02/28/19	Hwangpo, Natasha TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3138962502281544; DATE: 2/28/2019 - LEGAL O/T TAXI, FEB 09, 2019	H163	39553599	18.80
<b>SUBTOTAL DISB TYPE H163:</b>				<b>\$9,146.04</b>
02/01/19	Gilmartin, Justin TRANSPORTATION - SUPPORT/OVERTIME PAYEE: SKYLINE CREDIT RIDE, INC. (12217-01); INVOICE#: 851378; DATE: 3/1/2019 - TAXI CHARGES FOR 2019-03-01 INVOICE #851378755373 JUSTIN GILMARTIN B245 RIDE DATE: 2019-02-01 FROM: GENERAL MOTORS BUILDING, 767 5TH AVENUE, MANHATTAN, NY TO: HAWTHORNE, NJ	H164	39578114	317.96
02/05/19	Massias-Oliver, Jacqueline TRANSPORTATION - SUPPORT/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1674867; DATE: 1/30/2019 - TAXI CHARGES FOR 2019-01-30 INVOICE #16748679012421474 SYLVIA DARNELL 9331 RIDE DATE: 2019-01-24 FROM: 767 5 AVE, MANHATTAN, NY TO: MANHATTAN, NY	H164	39508958	29.85
02/05/19	Stauble, Christopher A. TRANSPORTATION - SUPPORT/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1674867; DATE: 1/30/2019 - TAXI CHARGES FOR 2019-01-30 INVOICE #167486710116172 MATTHEW KLEISSLER E868 RIDE DATE: 2019-01-18 FROM: 767 5 AVE, MANHATTAN, NY TO: MANHATTAN, NY	H164	39509094	38.76



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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
02/05/19	Stauble, Christopher A. TRANSPORTATION - SUPPORT/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1674867; DATE: 1/30/2019 - TAXI CHARGES FOR 2019-01-30 INVOICE #16748679011809078 PAUL FABSIK E489 RIDE DATE: 2019-01-18 FROM: 767 5 AVE, MANHATTAN, NY TO: OAKRIDGE, NJ	H164	39509076	160.88
02/05/19	Fordham, Susanne TRANSPORTATION - SUPPORT/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1674867; DATE: 1/30/2019 - TAXI CHARGES FOR 2019-01-30 INVOICE #16748679011809088 KATHLEEN LEE 6746 RIDE DATE: 2019-01-18 FROM: 767 5 AVE, MANHATTAN, NY TO: ISELIN, NJ	H164	39509052	136.07
02/05/19	Stauble, Christopher A. TRANSPORTATION - SUPPORT/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1674867; DATE: 1/30/2019 - TAXI CHARGES FOR 2019-01-30 INVOICE #16748679011809076 TRAVIS J PEENE E424 RIDE DATE: 2019-01-18 FROM: 767 5 AVE, MANHATTAN, NY TO: HAWTHORNE, NJ	H164	39509140	116.80
02/05/19	McCall, Joshua E. TRANSPORTATION - SUPPORT/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1674867; DATE: 1/30/2019 - TAXI CHARGES FOR 2019-01-30 INVOICE #16748679011400246 YVONNE W COSTON 7856 RIDE DATE: 2019-01-15 FROM: MANHATTAN, NY TO: 767 5 AVE, MANHATTAN, NY	H164	39509298	37.64
02/05/19	Odoner, Ellen J. TRANSPORTATION - SUPPORT/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1674867; DATE: 1/30/2019 - TAXI CHARGES FOR 2019-01-30 INVOICE #16748679012216114 SYLVIA DARNELL 9331 RIDE DATE: 2019-01-22 FROM: 767 5 AVE, MANHATTAN, NY TO: KEYPORT, NJ	H164	39509237	128.08

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02/11/19	Reyes, Yahayra TRANSPORTATION - SUPPORT/OVERTIME PAYEE: SKYLINE CREDIT RIDE, INC. (12217-01); INVOICE#: 850289; DATE: 2/1/2019 - TAXI CHARGES FOR 2019-02-01 INVOICE #850289757116 YAHAYRA REYES D455 RIDE DATE: 2019-01-27 FROM: GENERAL MOTORS BUILDING, 767 5TH AVENUE, MANHATTAN, NY TO: MANHATTAN, NY	H164	39519976	29.85
02/14/19	O'Connor, Colin A. TRANSPORTATION - SUPPORT/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1675491; DATE: 2/6/2019 - TAXI CHARGES FOR 2019-02-06 INVOICE #16754919013030645 JOHN A ELLSWORTH 6705 RIDE DATE: 2019-01-30 FROM: 767 5 AVE, MANHATTAN, NY TO: MANHATTAN, NY	H164	39526385	52.12
02/14/19	Petropoulos, Christine TRANSPORTATION - SUPPORT/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1675491; DATE: 2/6/2019 - TAXI CHARGES FOR 2019-02-06 INVOICE #16754919020102050 LEASON HOILETT 4449 RIDE DATE: 2019-02-01 FROM: 767 5 AVE, MANHATTAN, NY TO: ROOSEVELT, NY	H164	39526379	113.38
02/14/19	O'Connor, Colin A. TRANSPORTATION - SUPPORT/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1675491; DATE: 2/6/2019 - TAXI CHARGES FOR 2019-02-06 INVOICE #16754919013033718 JUSTIN GILMARTIN B245 RIDE DATE: 2019-01-30 FROM: 767 5 AVE, MANHATTAN, NY TO: VERONA, NJ	H164	39526572	124.69
02/14/19	Thompson, Florence TRANSPORTATION - SUPPORT/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1675491; DATE: 2/6/2019 - TAXI CHARGES FOR 2019-02-06 INVOICE #16754919013133785 JOI KELLEY 8203 RIDE DATE: 2019-01-31 FROM: 767 5 AVE, MANHATTAN, NY TO: MANHATTAN, NY	H164	39526380	38.76

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
02/14/19	O'Connor, Colin A. TRANSPORTATION - SUPPORT/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1675491; DATE: 2/6/2019 - TAXI CHARGES FOR 2019-02-06 INVOICE #16754919013033375 FRANCHESKA MARQUEZ 7199 RIDE DATE: 2019-01-30 FROM: 767 5 AVE, MANHATTAN, NY TO: CRANFORD, NJ	H164	39526334	119.88
02/14/19	McCall, Joshua E. TRANSPORTATION - SUPPORT/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1675491; DATE: 2/6/2019 - TAXI CHARGES FOR 2019-02-06 INVOICE #16754919013033671 SERVIOLA JEAN D889 RIDE DATE: 2019-01-30 FROM: 767 5 AVE, MANHATTAN, NY TO: WEST ORANGE, NJ	H164	39526578	115.47
02/14/19	Fordham, Susanne TRANSPORTATION - SUPPORT/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1675491; DATE: 2/6/2019 - TAXI CHARGES FOR 2019-02-06 INVOICE #16754919013033632 HERBERT CHAN 6871 RIDE DATE: 2019-01-30 FROM: 767 5 AVE, MANHATTAN, NY TO: QUEENS, NY	H164	39526631	51.01
02/19/19	Hoilett, Leason TRANSPORTATION - SUPPORT/OVERTIME PAYEE: SKYLINE CREDIT RIDE, INC. (12217-01); INVOICE#: 850407; DATE: 2/8/2019 - TAXI CHARGES FOR 2019-02-08 INVOICE #850407813819 LEASON HOILETT 4449 RIDE DATE: 2019-01-30 FROM: GENERAL MOTORS BUILDING, 767 5TH AVENUE, MANHATTAN, NY TO: ROOSEVELT, NY	H164	39531850	119.79
02/19/19	Hoilett, Leason TRANSPORTATION - SUPPORT/OVERTIME PAYEE: SKYLINE CREDIT RIDE, INC. (12217-01); INVOICE#: 850407; DATE: 2/8/2019 - TAXI CHARGES FOR 2019-02-08 INVOICE #850407796859 LEASON HOILETT 4449 RIDE DATE: 2019-01-28 FROM: GENERAL MOTORS BUILDING, 767 5TH AVENUE, MANHATTAN, NY TO: GENERAL MOTORS BUILDING, 767 5TH AVENUE, MANHATTAN, NY	H164	39531873	102.24

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
02/19/19	Zaslav, Benjamin TRANSPORTATION - SUPPORT/OVERTIME PAYEE: SKYLINE CREDIT RIDE, INC. (12217-01); INVOICE#: 850407; DATE: 2/8/2019 - TAXI CHARGES FOR 2019-02-08 INVOICE #850407762546 BENJAMIN ZASLAV D909 RIDE DATE: 2019-02-04 FROM: OCEANSIDE, NY TO: GENERAL MOTORS BUILDING, 767 5TH AVENUE, MANHATTAN, NY	H164	39531884	113.13
02/26/19	Michaelson, Rita TRANSPORTATION - SUPPORT/OVERTIME PAYEE: SKYLINE CREDIT RIDE, INC. (12217-01); INVOICE#: 850518; DATE: 2/15/2019 - TAXI CHARGES FOR 2019-02-15 INVOICE #850518NS0000787396 RITA MICHAELSON 9104 RIDE DATE: 2019-02-12 FROM: GENERAL MOTORS BUILDING, 767 5TH AVENUE, MANHATTAN, NY TO: MANHATTAN	H164	39545097	38.69
02/26/19	Hoilett, Leason TRANSPORTATION - SUPPORT/OVERTIME PAYEE: SKYLINE CREDIT RIDE, INC. (12217-01); INVOICE#: 850518; DATE: 2/15/2019 - TAXI CHARGES FOR 2019-02-15 INVOICE #850518766664 LEASON HOILETT 4449 RIDE DATE: 2019-01-31 FROM: GENERAL MOTORS BUILDING, 767 5TH AVENUE, MANHATTAN, NY TO: ROOSEVELT, NY	H164	39545063	120.89
02/26/19	Harrison, Greer TRANSPORTATION - SUPPORT/OVERTIME PAYEE: SKYLINE CREDIT RIDE, INC. (12217-01); INVOICE#: 850518; DATE: 2/15/2019 - TAXI CHARGES FOR 2019-02-15 INVOICE #850518751917 GREER HARRISON E869 RIDE DATE: 2019-02-06 FROM: GENERAL MOTORS BUILDING, 767 5TH AVENUE, MANHATTAN, NY TO: MANHATTAN, NY	H164	39545107	30.68
02/26/19	Ellsworth, John A. TRANSPORTATION - SUPPORT/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1676001; DATE: 2/13/2019 - TAXI CHARGES FOR 2019-02-13 INVOICE #16760019020405526 JOHN A ELLSWORTH 6705 RIDE DATE: 2019-02-04 FROM: 767 5 AVE, MANHATTAN, NY TO: NEW YORK, NY 10044	H164	39544172	54.87

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
02/26/19	Ellsworth, John A. TRANSPORTATION - SUPPORT/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1676001; DATE: 2/13/2019 - TAXI CHARGES FOR 2019-02-13 INVOICE #16760019020304596 JOHN A ELLSWORTH 6705 RIDE DATE: 2019-02-03 FROM: 767 5 AVE, MANHATTAN, NY TO: NEW YORK, NY	H164	39544180	54.87
02/26/19	Hahn, Winfield TRANSPORTATION - SUPPORT/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1676001; DATE: 2/13/2019 - TAXI CHARGES FOR 2019-02-13 INVOICE #16760019020405512 WINFIELD HAHN D142 RIDE DATE: 2019-02-04 FROM: 767 5 AVE, MANHATTAN, NY TO:MANHATTAN, NY	H164	39544184	32.60
02/26/19	Hahn, Winfield TRANSPORTATION - SUPPORT/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1676001; DATE: 2/13/2019 - TAXI CHARGES FOR 2019-02-13 INVOICE #167600110123668 WINFIELD HAHN D142 RIDE DATE: 2019-02-04 FROM: MANHATTAN, NY TO: 767 5 AVE, MANHATTAN, NY	H164	39544171	33.71
02/26/19	Ellsworth, John A. TRANSPORTATION - SUPPORT/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1676001; DATE: 2/13/2019 - TAXI CHARGES FOR 2019-02-13 INVOICE #16760019020610875 JOHN A ELLSWORTH 6705 RIDE DATE: 2019-02-06 FROM: 767 5 AVE, MANHATTAN, NY TO: NEW YORK, NY 10044	H164	39544183	54.87
02/26/19	Odoner, Ellen J. TRANSPORTATION - SUPPORT/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1676002; DATE: 2/13/2019 - TAXI CHARGES FOR 2019-02-13 INVOICE #16760029012930494 JOI KELLEY 8203 RIDE DATE: 2019-01-29 FROM: 767 5 AVE, MANHATTAN, NY TO: BAYONNE, NJ	H164	39544358	94.97

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**ITEMIZED DISBURSEMENTS**

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
02/26/19	O'Connor, Colin A. TRANSPORTATION - SUPPORT/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1676002; DATE: 2/13/2019 - TAXI CHARGES FOR 2019-02-13 INVOICE #167600210099920 MERLYN AARON-BETTON 7247 RIDE DATE: 2019-02-01 FROM: 767 5 AVE, MANHATTAN, NY TO: BROOKLYN, NY	H164	39544259	69.94
02/26/19	O'Connor, Colin A. TRANSPORTATION - SUPPORT/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1676002; DATE: 2/13/2019 - TAXI CHARGES FOR 2019-02-13 INVOICE #16760029020407832 YAHAYRA REYES D455 RIDE DATE: 2019-02-04 FROM: 767 5 AVE, MANHATTAN, NY TO: MANHATTAN, NY	H164	39544552	32.60
02/26/19	Thompson, Florence TRANSPORTATION - SUPPORT/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1676002; DATE: 2/13/2019 - TAXI CHARGES FOR 2019-02-13 INVOICE #16760029020613666 JOI KELLEY 8203 RIDE DATE: 2019-02-06 FROM: 767 5 AVE, MANHATTAN, NY TO: BAYONNE, NJ	H164	39544203	94.97
02/26/19	Massias-Oliver, Jacqueline TRANSPORTATION - SUPPORT/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1676002; DATE: 2/13/2019 - TAXI CHARGES FOR 2019-02-13 INVOICE #16760029021225188 SYLVIA DARNELL 9331 RIDE DATE: 2019-02-12 FROM: 767 5 AVE, MANHATTAN, NY TO: MANHATTAN, NY	H164	39544245	32.60
02/26/19	Odoner, Ellen J. TRANSPORTATION - SUPPORT/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1676002; DATE: 2/13/2019 - TAXI CHARGES FOR 2019-02-13 INVOICE #16760029020510573 JOI KELLEY 8203 RIDE DATE: 2019-02-05 FROM: 767 5 AVE, MANHATTAN, NY TO: BAYONNE, NJ	H164	39544214	97.22

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
02/26/19	Odoner, Ellen J. TRANSPORTATION - SUPPORT/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1676470; DATE: 2/20/2019 - TAXI CHARGES FOR 2019-02-20 INVOICE #16764709020407914 SYLVIA DARNELL 9331 RIDE DATE: 2019-02-04 FROM: 767 5 AVE, MANHATTAN, NY TO: KEYPORT, NJ	H164	39545612	157.70
02/26/19	O'Connor, Colin A. TRANSPORTATION - SUPPORT/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1676002; DATE: 2/13/2019 - TAXI CHARGES FOR 2019-02-13 INVOICE #16760029020716404 HAILEY B PETRICK D981 RIDE DATE: 2019-02-07 FROM: 767 5 AVE, MANHATTAN, NY TO: MANHATTAN, NY	H164	39544544	39.28
02/26/19	Simataa, Mwangala TRANSPORTATION - SUPPORT/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1676469; DATE: 2/20/2019 - TAXI CHARGES FOR 2019-02-20 INVOICE #16764699021020326 MWANGALA SIMATAA E874 RIDE DATE: 2019-02-10 FROM: 767 5 AVE, MANHATTAN, NY TO: BROOKLYN, NY	H164	39544705	76.03
02/26/19	O'Connor, Colin A. TRANSPORTATION - SUPPORT/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1676002; DATE: 2/13/2019 - TAXI CHARGES FOR 2019-02-13 INVOICE #16760029020204035 YAHAYRA REYES D455 RIDE DATE: 2019-02-02 FROM: 767 5 AVE, MANHATTAN, NY TO: MANHATTAN, NY	H164	39544215	32.60
02/26/19	Stauble, Christopher A. TRANSPORTATION - SUPPORT/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1676002; DATE: 2/13/2019 - TAXI CHARGES FOR 2019-02-13 INVOICE #16760029020304916 JASON KESCHNER F147 RIDE DATE: 2019-02-04 FROM: MANHATTAN, NY TO: 767 5 AVE, MANHATTAN, NY	H164	39544460	33.71

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
02/26/19	Petropoulos, Christine TRANSPORTATION - SUPPORT/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1676002; DATE: 2/13/2019 - TAXI CHARGES FOR 2019-02-13 INVOICE #167600210123047 LEASON HOILETT 4449 RIDE DATE: 2019-02-01 FROM: 767 5 AVE, MANHATTAN, NY TO: ROOSEVELT, NY	H164	39544320	113.38
02/26/19	Fordham, Susanne TRANSPORTATION - SUPPORT/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1676002; DATE: 2/13/2019 - TAXI CHARGES FOR 2019-02-13 INVOICE #16760029020204535 HERBERT CHAN 6871 RIDE DATE: 2019-02-02 FROM: 767 5 AVE, MANHATTAN, NY TO: QUEENS, NY	H164	39544379	53.76
02/26/19	O'Connor, Colin A. TRANSPORTATION - SUPPORT/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1676002; DATE: 2/13/2019 - TAXI CHARGES FOR 2019-02-13 INVOICE #16760029013101903 MERLYN AARON-BETTON 7247 RIDE DATE: 2019-01-31 FROM: 767 5 AVE, MANHATTAN, NY TO: BROOKLYN, NY	H164	39544281	69.94
02/26/19	O'Connor, Colin A. TRANSPORTATION - SUPPORT/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1676002; DATE: 2/13/2019 - TAXI CHARGES FOR 2019-02-13 INVOICE #16760029020613828 JUSTIN GILMARTIN B245 RIDE DATE: 2019-02-06 FROM: 767 5 AVE, MANHATTAN, NY TO: VERONA, NJ	H164	39544303	123.67
02/26/19	Massias-Oliver, Jacqueline TRANSPORTATION - SUPPORT/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1676002; DATE: 2/13/2019 - TAXI CHARGES FOR 2019-02-13 INVOICE #16760029021020154 SYLVIA DARNELL 9331 RIDE DATE: 2019-02-10 FROM: 767 5 AVE, MANHATTAN, NY TO: MANHATTAN, NY	H164	39544507	32.60



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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
02/26/19	Petropoulos, Christine TRANSPORTATION - SUPPORT/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1676002; DATE: 2/13/2019 - TAXI CHARGES FOR 2019-02-13 INVOICE #16760029020610808 WINFIELD HAHN D142 RIDE DATE: 2019-02-06 FROM: MANHATTAN, NY TO: 767 5 AVE, MANHATTAN, NY	H164	39544365	33.71
02/26/19	Massias-Oliver, Jacqueline TRANSPORTATION - SUPPORT/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1676002; DATE: 2/13/2019 - TAXI CHARGES FOR 2019-02-13 INVOICE #16760029012725833 SYLVIA DARNELL 9331 RIDE DATE: 2019-01-27 FROM: 767 5 AVE, MANHATTAN, NY TO: ABERDEEN, NJ	H164	39544448	164.67
02/26/19	O'Connor, Colin A. TRANSPORTATION - SUPPORT/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1676002; DATE: 2/13/2019 - TAXI CHARGES FOR 2019-02-13 INVOICE #16760029020716380 JUSTIN GILMARTIN B245 RIDE DATE: 2019-02-07 FROM: 767 5 AVE, MANHATTAN, NY TO: VERONA, NJ	H164	39544432	120.90
02/26/19	Petropoulos, Christine TRANSPORTATION - SUPPORT/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1676002; DATE: 2/13/2019 - TAXI CHARGES FOR 2019-02-13 INVOICE #16760029020610809 WINFIELD HAHN D142 RIDE DATE: 2019-02-06 FROM: 767 5 AVE, MANHATTAN, NY TO: MANHATTAN, NY	H164	39544313	33.71
02/26/19	O'Connor, Colin A. TRANSPORTATION - SUPPORT/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1676002; DATE: 2/13/2019 - TAXI CHARGES FOR 2019-02-13 INVOICE #16760029020510680 JUSTIN GILMARTIN B245 RIDE DATE: 2019-02-05 FROM: 767 5 AVE, MANHATTAN, NY TO: VERONA, NJ	H164	39544406	123.67

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
02/26/19	O'Connor, Colin A. TRANSPORTATION - SUPPORT/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1676002; DATE: 2/13/2019 - TAXI CHARGES FOR 2019-02-13 INVOICE #16760029020716467 ERIC J OLSON B531 RIDE DATE: 2019-02-07 FROM: 767 5 AVE, MANHATTAN, NY TO: EDGEWATER, NJ	H164	39544314	87.08
02/26/19	Stauble, Christopher A. TRANSPORTATION - SUPPORT/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1676002; DATE: 2/13/2019 - TAXI CHARGES FOR 2019-02-13 INVOICE #16760029020510448 BENJAMIN ZASLAV D909 RIDE DATE: 2019-02-05 FROM: 767 5 AVE, MANHATTAN, NY TO: OCEANSIDE, NY	H164	39544562	122.81
02/26/19	O'Connor, Colin A. TRANSPORTATION - SUPPORT/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1676470; DATE: 2/20/2019 - TAXI CHARGES FOR 2019-02-20 INVOICE #16764709020716415 YAHAYRA REYES D455 RIDE DATE: 2019-02-07 FROM: 767 5 AVE, MANHATTAN, NY TO: MANHATTAN, NY	H164	39545605	32.60
02/26/19	Stauble, Christopher A. TRANSPORTATION - SUPPORT/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1676470; DATE: 2/20/2019 - TAXI CHARGES FOR 2019-02-20 INVOICE #16764709021328274 BENJAMIN ZASLAV D909 RIDE DATE: 2019-02-13 FROM: 767 5 AVE, MANHATTAN, NY TO: OCEANSIDE, NY	H164	39545711	116.13
02/26/19	Odoner, Ellen J. TRANSPORTATION - SUPPORT/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1676470; DATE: 2/20/2019 - TAXI CHARGES FOR 2019-02-20 INVOICE #16764709020716513 JOI KELLEY 8203 RIDE DATE: 2019-02-07 FROM: 767 5 AVE, MANHATTAN, NY TO: BAYONNE, NJ	H164	39545854	94.97

**SUBTOTAL DISB TYPE H164:**

**\$4,452.76**

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
02/01/19	Stauble, Christopher A. TRANSPORTATION - LOCAL MEETING PAYEE: SKYLINE CREDIT RIDE, INC. (12217-01); INVOICE#: 851378; DATE: 3/1/2019 - TAXI CHARGES FOR 2019-03-01 INVOICE #851378755371 CHRISTOPHER A STAUBLE 6976 RIDE DATE: 2019-02-01 FROM: GENERAL MOTORS BUILDING, 767 5TH AVENUE, MANHATTAN, NY TO: WHITE PLAINS, NY RIDE	H165	39578127	143.39
02/05/19	Odoner, Ellen J. TRANSPORTATION - LOCAL MEETING PAYEE: XYZ (37976-01); INVOICE#: 1674867; DATE: 1/30/2019 - TAXI CHARGES FOR 2019-01-30 INVOICE #16748679012316874 ELLEN J ODoner 0087 RIDE DATE: 2019-01-23 FROM: MANHATTAN, NY TO: 767 5 AVE, MANHATTAN, NY	H165	39509058	38.76
02/05/19	Hwangpo, Natasha TRANSPORTATION - LOCAL MEETING PAYEE: XYZ (37976-01); INVOICE#: 1674867; DATE: 1/30/2019 - TAXI CHARGES FOR 2019-01-30 INVOICE #16748679011708119 NATASHA HWANGPO E779 RIDE DATE: 2019-01-18 FROM: 1435 1 AVE, MANHATTAN, NY TO: WHITE PLAINS, NY	H165	39509209	114.49
02/05/19	Mishkin, Jessie B. TRANSPORTATION - LOCAL MEETING PAYEE: XYZ (37976-01); INVOICE#: 1674867; DATE: 1/30/2019 - TAXI CHARGES FOR 2019-01-30 INVOICE #16748679011708786 JESSIE B MISHKIN 5153 RIDE DATE: 2019-01-18 FROM: HOBOKEN, NJ TO: WHITE PLAINS, NY	H165	39509227	174.20
02/05/19	Marcus, Jacqueline TRANSPORTATION - LOCAL MEETING PAYEE: XYZ (37976-01); INVOICE#: 1674867; DATE: 1/30/2019 - TAXI CHARGES FOR 2019-01-30 INVOICE #16748679011708202 JACQUELINE MARCUS 0461 RIDE DATE: 2019-01-18 FROM: 125 E 84 ST, MANHATTAN, NY TO: WHITE PLAINS, NY	H165	39509049	114.49

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
02/05/19	Hwang, Angeline Joong-Hui TRANSPORTATION - LOCAL MEETING PAYEE: XYZ (37976-01); INVOICE#: 1674867; DATE: 1/30/2019 - TAXI CHARGES FOR 2019-01-30 INVOICE #16748679011707952 ANGELINE J HWANG E095 RIDE DATE: 2019-01-18 FROM: MANHATTAN, NY TO: WHITE PLAINS, NY	H165	39509244	121.18
02/05/19	Singh, Sunny TRANSPORTATION - LOCAL MEETING INVOICE#: CREX3082465902051428; DATE: 2/5/2019 - TAXI/CAR SERVICE, FEB 04, 2019 - TAXI FROM HOME TO WHITE PLAINS COURT FOR SEARS HEARING. - FROM/TO: HOME/WHITE PLAINS COURT	H165	39509405	42.09
02/05/19	Prugh, Amanda Pennington TRANSPORTATION - LOCAL MEETING INVOICE#: CREX3076330602051428; DATE: 2/5/2019 - TAXI/CAR SERVICE, JAN 25, 2019 - SEARS DEPOSITIONS IN NEW YORK - FROM/TO: HOTEL/DEPO OFFICE	H165	39509923	13.07
02/05/19	Lender, David J. TRANSPORTATION - LOCAL MEETING INVOICE#: CREX3078986702051428; DATE: 2/5/2019 - TAXI/CAR SERVICE, FEB 01, 2019 - FROM/TO: HOME TO DEPOSITION	H165	39509957	17.59
02/05/19	Lender, David J. TRANSPORTATION - LOCAL MEETING INVOICE#: CREX3083402002051428; DATE: 2/5/2019 - TAXI/CAR SERVICE, FEB 01, 2019 - DEPOSITION PREP - FROM/TO: HOME TO WORK	H165	39509651	9.00
02/06/19	Friedmann, Jared R. TRANSPORTATION - LOCAL MEETING INVOICE#: CREX3085090002061414; DATE: 2/6/2019 - TAXI/CAR SERVICE, JAN 29, 2019 - FROM AKIN TO WGM AFTER TRANSIER/CARR DEPOSITION	H165	39513384	9.00

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
02/06/19	Friedmann, Jared R. TRANSPORTATION - LOCAL MEETING INVOICE#: CREX3085090002061414; DATE: 2/6/2019 - TAXI/CAR SERVICE, FEB 04, 2019 - FROM WHITE PLAINS COURT TO WGM AFTER HEARING	H165	39513382	102.96
02/06/19	Yiu, Vincent Chanhong TRANSPORTATION - LOCAL MEETING INVOICE#: CREX3085356902061414; DATE: 2/6/2019 - TAXI/CAR SERVICE, FEB 04, 2019 - WHITE PLAINS HEARING - FROM/TO: HEARING/WORK	H165	39513161	59.49
02/06/19	Friedmann, Jared R. TRANSPORTATION - LOCAL MEETING INVOICE#: CREX3085090002061414; DATE: 2/6/2019 - TAXI/CAR SERVICE, JAN 31, 2019 - FROM AKIN TO WGM AFTER AEBERSOLD DEPOSITION	H165	39513385	12.00
02/06/19	Hwangpo, Natasha TRANSPORTATION - LOCAL MEETING INVOICE#: CREX3085719702061414; DATE: 2/6/2019 - TAXI/CAR SERVICE, FEB 01, 2019 - FROM/TO: OFFICE/COURT	H165	39513279	9.36
02/06/19	Hwangpo, Natasha TRANSPORTATION - LOCAL MEETING INVOICE#: CREX3085719702061414; DATE: 2/6/2019 - TAXI/CAR SERVICE, JAN 16, 2019 - FROM/TO: HOME/COURT	H165	39513288	11.76
02/06/19	Hwangpo, Natasha TRANSPORTATION - LOCAL MEETING INVOICE#: CREX3085719702061414; DATE: 2/6/2019 - TAXI/CAR SERVICE, JAN 16, 2019 - TAXI TO OFFICE FROM COURT - FROM/TO: COURT/OFFICE	H165	39513278	8.76

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
02/06/19	Hwangpo, Natasha TRANSPORTATION - LOCAL MEETING INVOICE#: CREX3085719702061414; DATE: 2/6/2019 - TAXI/CAR SERVICE, JAN 22, 2019 - FROM/TO: HOME/COURT	H165	39513287	11.16
02/06/19	Van Groll, Paloma TRANSPORTATION - LOCAL MEETING INVOICE#: CREX3086415702061414; DATE: 2/6/2019 - TAXI/CAR SERVICE, FEB 04, 2019 - TO HEARING IN WHITE PLAINS	H165	39513231	118.06
02/07/19	Kirsztajn, Daniela H. TRANSPORTATION - LOCAL MEETING INVOICE#: CREX3091108002071412; DATE: 2/7/2019 - TAXI/CAR SERVICE, FEB 06, 2019 - FROM/TO: COURTHOUSE / OFFICE	H165	39516206	118.15
02/07/19	Singh, Sunny TRANSPORTATION - LOCAL MEETING INVOICE#: CREX3089150302071412; DATE: 2/7/2019 - TAXI/CAR SERVICE, FEB 06, 2019 - FROM/TO: HOME/WHITE PLAINS COURT	H165	39516117	31.10
02/08/19	Fail, Garrett TRANSPORTATION - LOCAL MEETING INVOICE#: CREX3092930002081421; DATE: 2/8/2019 - TAXI/CAR SERVICE, FEB 04, 2019 - ATTENDANCE AT SEARS SALES HEARING (WHITE PLAINS, NY) - FROM/TO: HOME/COURT	H165	39518052	162.37
02/08/19	LePorin, Steven J. TRANSPORTATION - LOCAL MEETING INVOICE#: CREX3091380302081421; DATE: 2/8/2019 - TAXI/CAR SERVICE, FEB 06, 2019 - FROM/TO: OFFICE/HOME	H165	39517943	37.36

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
02/08/19	Peshko, Olga F. TRANSPORTATION - LOCAL MEETING INVOICE#: CREX3093122002081421; DATE: 2/8/2019 - LEGAL O/T TAXI, JAN 18, 2019 - CAB TO COURT FOR SEARS OMNIBUS HEARING	H165	39518057	161.33
02/08/19	Singh, Sunny TRANSPORTATION - LOCAL MEETING INVOICE#: CREX3091489302081421; DATE: 2/8/2019 - TAXI/CAR SERVICE, FEB 06, 2019 - SEARS HEARING - FROM/TO: WHITE PLAINS COURT/HOME	H165	39518060	90.65
02/08/19	Peshko, Olga F. TRANSPORTATION - LOCAL MEETING INVOICE#: CREX3093220702081421; DATE: 2/8/2019 - LEGAL O/T TAXI, FEB 04, 2019 - TO WHITE PLAINS FOR SALE HEARING.	H165	39518044	151.84
02/11/19	Marcus, Jacqueline TRANSPORTATION - LOCAL MEETING INVOICE#: CREX3094429202111328; DATE: 2/11/2019 - TAXI/CAR SERVICE, FEB 07, 2019 - ATTEND SEARS SALE HEARING - FROM/TO: COURT/HOME	H165	39519449	60.94
02/11/19	Zaslav, Benjamin TRANSPORTATION - LOCAL MEETING PAYEE: SKYLINE CREDIT RIDE, INC. (12217-01); INVOICE#: 850289; DATE: 2/1/2019 - TAXI CHARGES FOR 2019-02-01 INVOICE #850289XT0000343449 BENJAMIN ZASLAV D909 RIDE DATE: 2019-01-18 FROM: WHITE PLAINS, NY TO: GENERAL MOTORS BUILDING, 767 5TH AVENUE, MANHATTAN, NY	H165	39519968	222.25
02/11/19	Friedmann, Jared R. TRANSPORTATION - LOCAL MEETING INVOICE#: CREX3094548802111328; DATE: 2/11/2019 - TAXI/CAR SERVICE, FEB 07, 2019 - HOME AFTER SEARS HEARING IN WHITE PLAINS - FROM/TO: COURT/HOME	H165	39519495	92.59

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02/13/19	Crozier, Jennifer Melien Brooks TRANSPORTATION - LOCAL MEETING INVOICE#: CREX3090316702131331; DATE: 2/13/2019 - TAXI/CAR SERVICE, FEB 06, 2019 - (DEPOSITION) OFFICE TO HOTEL - FROM/TO: DEPOSITION/HOTEL	H165	39523262	48.62
02/14/19	Prugh, Amanda Pennington TRANSPORTATION - LOCAL MEETING INVOICE#: CREX3105704002141331; DATE: 2/14/2019 - TAXI/CAR SERVICE, FEB 04, 2019 - ATTEND HEARINGS IN NEW YORK - FROM/TO: COURT/OFFICE	H165	39524784	78.46
02/14/19	Schrock, Ray C. TRANSPORTATION - LOCAL MEETING INVOICE#: CREX3105422502141331; DATE: 2/14/2019 - TAXI/CAR SERVICE, FEB 07, 2019 - TO HOME FROM COURT WITH S. SINGH	H165	39525086	19.82
02/14/19	Schrock, Ray C. TRANSPORTATION - LOCAL MEETING INVOICE#: CREX3105422502141331; DATE: 2/14/2019 - TAXI/CAR SERVICE, FEB 03, 2019 - FROM/TO: OFFICE/HOME	H165	39525085	101.27
02/14/19	Schrock, Ray C. TRANSPORTATION - LOCAL MEETING INVOICE#: CREX3105422502141331; DATE: 2/14/2019 - TAXI/CAR SERVICE, FEB 11, 2019 - FROM/TO: NYC/HOME	H165	39525089	138.62
02/14/19	Schrock, Ray C. TRANSPORTATION - LOCAL MEETING INVOICE#: CREX3105422502141331; DATE: 2/14/2019 - TAXI/CAR SERVICE, FEB 03, 2019 - RIDE INTO OFFICE FOR HEARING PREP - FROM/TO: HOME/OFFICE	H165	39525087	78.87



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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
02/14/19	Schrock, Ray C. TRANSPORTATION - LOCAL MEETING INVOICE#: CREX3105422502141331; DATE: 2/14/2019 - TAXI/CAR SERVICE, FEB 04, 2019 - RIDE FROM COURT TO OFFICE FOR SCHROCK, LENDER AND SINGH FOLLOWING SEARS SALE HEARING - FROM/TO: COURT/OFFICE	H165	39525088	48.50
02/14/19	Miller, Olivia Zimmerman TRANSPORTATION - LOCAL MEETING INVOICE#: CREX3102696202141331; DATE: 2/14/2019 - TAXI/CAR SERVICE, FEB 01, 2019 - SEARS BANKRUPTCY DEPOSITIONS - FROM/TO: HOTEL/DEPOSITION	H165	39524965	10.55
02/14/19	Miller, Olivia Zimmerman TRANSPORTATION - LOCAL MEETING INVOICE#: CREX3102696202141331; DATE: 2/14/2019 - TAXI/CAR SERVICE, JAN 31, 2019 - SEARS BANKRUPTCY DEPOSITIONS - FROM/TO: DEPOSITION/HOTEL	H165	39524976	11.62
02/14/19	Miller, Olivia Zimmerman TRANSPORTATION - LOCAL MEETING PAYEE: XYZ (37976-01); INVOICE#: 1675491; DATE: 2/6/2019 - TAXI CHARGES FOR 2019-02-06 INVOICE #16754919013033647 OLIVIA MILLER 6110 RIDE DATE: 2019-01-30 FROM: 767 5 AVE, MANHATTAN, NY TO: MANHATTAN, NY RIDE	H165	39526474	27.62
02/15/19	Singh, Sunny TRANSPORTATION - LOCAL MEETING INVOICE#: CREX3108791702151307; DATE: 2/15/2019 - TAXI/CAR SERVICE, FEB 14, 2019 - SEARS HEARING - FROM/TO: HOME/WHITE PLAINS COURT	H165	39528808	35.28
02/15/19	Van Groll, Paloma TRANSPORTATION - LOCAL MEETING INVOICE#: CREX3109489902151307; DATE: 2/15/2019 - TAXI/CAR SERVICE, FEB 14, 2019 - FROM SEARS HEARING WITH RAY SHROCK, SUNNY SINGH AND NATASHA HWANGPO - FROM/TO: HEARING/OFFICE	H165	39528855	72.56

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02/15/19	Singh, Sunny TRANSPORTATION - LOCAL MEETING INVOICE#: CREX3094465702151307; DATE: 2/15/2019 - TAXI/CAR SERVICE, FEB 07, 2019 - SEARS HEARING - FROM/TO: HOME/WHITE PLAINS COURT	H165	39528856	21.02
02/19/19	Van Groll, Paloma TRANSPORTATION - LOCAL MEETING PAYEE: SKYLINE CREDIT RIDE, INC. (12217-01); INVOICE#: 8504071; DATE: 2/8/2019 - TAXI CHARGES FOR 2019-02-08 INVOICE #8504071190256432 PALOMA VAN GROLL D364 RIDE DATE: 2019-02-06 FROM: WHITE PLAINS, NY TO: MANHATTAN, NY	H165	39531956	113.99
02/19/19	Genender, Paul R. TRANSPORTATION - LOCAL MEETING INVOICE#: CREX3086543002191432; DATE: 2/19/2019 - TAXI/CAR SERVICE, FEB 07, 2019 - ATTEND SEARS HEARINGS IN NEW YORK - FROM/TO: OFFICE/COURT	H165	39530708	51.81
02/19/19	Genender, Paul R. TRANSPORTATION - LOCAL MEETING INVOICE#: CREX3086543002191432; DATE: 2/19/2019 - TAXI/CAR SERVICE, FEB 07, 2019 - ATTEND SEARS HEARINGS IN NEW YORK - FROM/TO: OFFICE/COURT	H165	39530701	5.13
02/19/19	Genender, Paul R. TRANSPORTATION - LOCAL MEETING INVOICE#: CREX3086543002191432; DATE: 2/19/2019 - TAXI/CAR SERVICE, FEB 06, 2019 - ATTEND SEARS HEARINGS IN NEW YORK - FROM/TO: COURT/OFFICE	H165	39530711	140.35
02/19/19	Genender, Paul R. TRANSPORTATION - LOCAL MEETING INVOICE#: CREX3086543002191432; DATE: 2/19/2019 - TAXI/CAR SERVICE, FEB 07, 2019 - ATTEND SEARS HEARINGS IN NEW YORK - FROM/TO: OFFICE/COURT	H165	39530725	95.29

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02/19/19	Miller, Olivia Zimmerman TRANSPORTATION - LOCAL MEETING PAYEE: SKYLINE CREDIT RIDE, INC. (12217-01); INVOICE#: 850407; DATE: 2/8/2019 - TAXI CHARGES FOR 2019-02-08 INVOICE #850407722340 OLIVIA MILLER 6110 RIDE DATE: 2019-02-04 FROM: GENERAL MOTORS BUILDING, 767 5TH AVENUE, MANHATTAN, NY TO: WHITE PLAINS, NY	H165	39531844	130.09
02/19/19	Friedmann, Jared R. TRANSPORTATION - LOCAL MEETING PAYEE: SKYLINE CREDIT RIDE, INC. (12217-01); INVOICE#: 850407; DATE: 2/8/2019 - TAXI CHARGES FOR 2019-02-08 INVOICE #850407712882 JARED R FRIEDMANN 3604 RIDE DATE: 2019-02-04 FROM: ROSLYN, NY TO: WHITE PLAINS, NY	H165	39531881	197.03
02/19/19	DiDonato, Philip TRANSPORTATION - LOCAL MEETING PAYEE: SKYLINE CREDIT RIDE, INC. (12217-01); INVOICE#: 850407; DATE: 2/8/2019 - TAXI CHARGES FOR 2019-02-08 INVOICE #850407756885 PHIL DIDONATO D773 RIDE DATE: 2019-02-04 FROM: GENERAL MOTORS BUILDING, 767 5TH AVENUE, MANHATTAN, NY TO: WHITE PLAINS	H165	39531858	114.49
02/19/19	Genender, Paul R. TRANSPORTATION - LOCAL MEETING PAYEE: SKYLINE CREDIT RIDE, INC. (12217-01); INVOICE#: 850407; DATE: 2/8/2019 - TAXI CHARGES FOR 2019-02-08 INVOICE #850407XT0000762547 PAUL R GENENDER C706 RIDE DATE: 2019-02-04 FROM: GENERAL MOTORS BUILDING, 767 5TH AVENUE, MANHATTAN, NY TO: WHITE PLAINS, NY	H165	39531886	245.51
02/19/19	Friedmann, Jared R. TRANSPORTATION - LOCAL MEETING PAYEE: SKYLINE CREDIT RIDE, INC. (12217-01); INVOICE#: 850407; DATE: 2/8/2019 - TAXI CHARGES FOR 2019-02-08 INVOICE #850407255803 JARED R FRIEDMANN 3604 RIDE DATE: 2019-02-06 FROM: ROSLYN, NY TO: WHITE PLAINS, NY	H165	39531826	198.97

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02/26/19	Van Groll, Paloma TRANSPORTATION - LOCAL MEETING PAYEE: SKYLINE CREDIT RIDE, INC. (12217-01); INVOICE#: 850518; DATE: 2/15/2019 - TAXI CHARGES FOR 2019-02-15 INVOICE #850518831109 PALOMA VAN GROLL D364 RIDE DATE: 2019-02-06 FROM: WHITE PLAINS, NY TO: MANHATTAN, NY	H165	39545070	162.54
02/26/19	Van Groll, Paloma TRANSPORTATION - LOCAL MEETING PAYEE: SKYLINE CREDIT RIDE, INC. (12217-01); INVOICE#: 850518; DATE: 2/15/2019 - TAXI CHARGES FOR 2019-02-15 INVOICE #850518XT0000836153 PALOMA VAN GROLL D364 RIDE DATE: 2019-02-07 FROM: WHITE PLAINS, NY TO: BROOKLYN, NY 11201	H165	39545053	749.86
02/26/19	Stauble, Christopher A. TRANSPORTATION - LOCAL MEETING PAYEE: SKYLINE CREDIT RIDE, INC. (12217-01); INVOICE#: 850518; DATE: 2/15/2019 - TAXI CHARGES FOR 2019-02-15 INVOICE #850518XT0000780706 CHRISTOPHER A STAUBLE 6976 RIDE DATE: 2019-02-04 FROM: GENERAL MOTORS BUILDING, 767 5TH AVENUE, MANHATTAN, NY TO: WHITE PLAINS, NY	H165	39545037	274.32
02/26/19	Zaslav, Benjamin TRANSPORTATION - LOCAL MEETING PAYEE: SKYLINE CREDIT RIDE, INC. (12217-01); INVOICE#: 850518; DATE: 2/15/2019 - TAXI CHARGES FOR 2019-02-15 INVOICE #850518696444 BENJAMIN ZASLAV D909 RIDE DATE: 2019-02-06 FROM: OCEANSIDE, NY TO: WHITE PLAINS, NY	H165	39545101	236.66
02/26/19	Mishkin, Jessie B. TRANSPORTATION - LOCAL MEETING PAYEE: SKYLINE CREDIT RIDE, INC. (12217-01); INVOICE#: 850518; DATE: 2/15/2019 - TAXI CHARGES FOR 2019-02-15 INVOICE #85051849189 JESSIE B MISHKIN 5153 RIDE DATE: 2019-02-04 FROM: HOBOKEN, NJ TO: WHITE PLAINS, NY	H165	39545044	176.14

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02/26/19	Stauble, Christopher A. TRANSPORTATION - LOCAL MEETING PAYEE: SKYLINE CREDIT RIDE, INC. (12217-01); INVOICE#: 850518; DATE: 2/15/2019 - TAXI CHARGES FOR 2019-02-15 INVOICE #850518811362 CHRISTOPHER A STAUBLE 6976 RIDE DATE: 2019-02-04 FROM: GENERAL MOTORS BUILDING, 767 5TH AVENUE, MANHATTAN, NY TO: WHITE PLAINS, NY	H165	39545034	245.63
02/26/19	Hahn, Winfield TRANSPORTATION - LOCAL MEETING PAYEE: SKYLINE CREDIT RIDE, INC. (12217-01); INVOICE#: 850518; DATE: 2/15/2019 - TAXI CHARGES FOR 2019-02-15 INVOICE #850518811371 WINFIELD HAHN D142 RIDE DATE: 2019-02-06 FROM: GENERAL MOTORS BUILDING, 767 5TH AVENUE, MANHATTAN, NY TO: WHITE PLAINS, NY	H165	39545103	274.32
02/26/19	Hwang, Angeline Joong-Hui TRANSPORTATION - LOCAL MEETING PAYEE: SKYLINE CREDIT RIDE, INC. (12217-01); INVOICE#: 850518; DATE: 2/15/2019 - TAXI CHARGES FOR 2019-02-15 INVOICE #850518756899 ANGELINE J HWANG E095 RIDE DATE: 2019-02-06 FROM: MANHATTAN, NY TO: WHITE PLAINS, NY	H165	39545129	120.49
02/26/19	Stauble, Christopher A. TRANSPORTATION - LOCAL MEETING PAYEE: SKYLINE CREDIT RIDE, INC. (12217-01); INVOICE#: 850518; DATE: 2/15/2019 - TAXI CHARGES FOR 2019-02-15 INVOICE #850518714133 CHRISTOPHER A STAUBLE 6976 RIDE DATE: 2019-02-12 FROM: GENERAL MOTORS BUILDING, 767 5TH AVENUE, MANHATTAN, NY TO: WHITE PLAINS, NY	H165	39545047	117.55
02/26/19	Hwangpo, Natasha TRANSPORTATION - LOCAL MEETING PAYEE: SKYLINE CREDIT RIDE, INC. (12217-01); INVOICE#: 850518; DATE: 2/15/2019 - TAXI CHARGES FOR 2019-02-15 INVOICE #850518789737 NATASHA HWANGPO E779 RIDE DATE: 2019-02-14 FROM: WHITE PLAINS, NY TO: GENERAL MOTORS BUILDING, 767 5TH AVENUE, MANHATTAN, NY	H165	39545026	269.64

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
02/26/19	Stauble, Christopher A. TRANSPORTATION - LOCAL MEETING PAYEE: SKYLINE CREDIT RIDE, INC. (12217-01); INVOICE#: 850518; DATE: 2/15/2019 - TAXI CHARGES FOR 2019-02-15 INVOICE #850518791341 CHRISTOPHER A STAUBLE 6976 RIDE DATE: 2019-02-07 FROM: BERKELEY HEIGHTS, NJ TO: WHITE PLAINS, NY	H165	39545080	257.73
02/26/19	Fail, Garrett TRANSPORTATION - LOCAL MEETING PAYEE: SKYLINE CREDIT RIDE, INC. (12217-01); INVOICE#: 850518; DATE: 2/15/2019 - TAXI CHARGES FOR 2019-02-15 INVOICE #850518811389 GARRETT FAIL 3631 RIDE DATE: 2019-02-14 FROM: MANHATTAN, NY TO: WHITE PLAINS, NY	H165	39545086	123.97
02/26/19	DiDonato, Philip TRANSPORTATION - LOCAL MEETING PAYEE: SKYLINE CREDIT RIDE, INC. (12217-01); INVOICE#: 850518; DATE: 2/15/2019 - TAXI CHARGES FOR 2019-02-15 INVOICE #850518830008 PHIL DIDONATO D773 RIDE DATE: 2019-02-07 FROM: MANHATTAN, NY TO: WHITE PLAINS, NY	H165	39545074	117.55
02/26/19	Marcus, Jacqueline TRANSPORTATION - LOCAL MEETING PAYEE: SKYLINE CREDIT RIDE, INC. (12217-01); INVOICE#: 850518; DATE: 2/15/2019 - TAXI CHARGES FOR 2019-02-15 INVOICE #850518781377 JACQUELINE MARCUS 0461 RIDE DATE: 2019-02-06 FROM: MANHATTAN, NY TO: WHITE PLAINS, NY	H165	39545025	126.46
02/26/19	Van Groll, Paloma TRANSPORTATION - LOCAL MEETING PAYEE: SKYLINE CREDIT RIDE, INC. (12217-01); INVOICE#: 850518; DATE: 2/15/2019 - TAXI CHARGES FOR 2019-02-15 INVOICE #850518XT0000827905 PALOMA VAN GROLL D364 RIDE DATE: 2019-02-07 FROM: WHITE PLAINS, NY TO: GENERAL MOTORS BUILDING, 767 5TH AVENUE, MANHATTAN, NY	H165	39545075	491.39

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02/26/19	Keschner, Jason TRANSPORTATION - LOCAL MEETING PAYEE: SKYLINE CREDIT RIDE, INC. (12217-01); INVOICE#: 850518; DATE: 2/15/2019 - TAXI CHARGES FOR 2019-02-15 INVOICE #850518704553 JASON KESCHNER F147 RIDE DATE: 2019-02-06 FROM: MANHATTAN, NY TO: WHITE PLAINS, NY	H165	39545098	206.39
02/26/19	Skrzynski, Matthew TRANSPORTATION - LOCAL MEETING PAYEE: XYZ (37976-01); INVOICE#: 1676001; DATE: 2/13/2019 - TAXI CHARGES FOR 2019-02-13 INVOICE #16760019020714066 MATTHEW SKRZYNSKI B958 RIDE DATE: 2019-02-07 FROM: 767 5 AVE, MANHATTAN, NY TO: WHITE PLAINS, NY	H165	39544186	117.24
02/26/19	Cohen, Dori Y. TRANSPORTATION - LOCAL MEETING PAYEE: XYZ (37976-01); INVOICE#: 1676001; DATE: 2/13/2019 - TAXI CHARGES FOR 2019-02-13 INVOICE #16760019020305304 DORI Y COHEN D734 RIDE DATE: 2019-02-04 FROM: MANHATTAN, NY TO: WHITE PLAINS, NY	H165	39544178	129.49
02/26/19	Stauble, Christopher A. TRANSPORTATION - LOCAL MEETING PAYEE: XYZ (37976-01); INVOICE#: 1676002; DATE: 2/13/2019 - TAXI CHARGES FOR 2019-02-13 INVOICE #167600210106838 CHRISTOPHER A STAUBLE 6976 RIDE DATE: 2019-02-04 FROM: WHITE PLAINS, NY TO: 767 5 AVE, MANHATTAN, NY	H165	39544551	126.16
02/26/19	DiDonato, Philip TRANSPORTATION - LOCAL MEETING PAYEE: XYZ (37976-01); INVOICE#: 1676002; DATE: 2/13/2019 - TAXI CHARGES FOR 2019-02-13 INVOICE #1676002101104298 PHIL DIDONATO D773 RIDE DATE: 2019-02-06 FROM: 45 W 54 ST, MANHATTAN, NY TO: WHITE PLAINS, NY	H165	39544200	123.93

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02/26/19	Stauble, Christopher A. TRANSPORTATION - LOCAL MEETING PAYEE: XYZ (37976-01); INVOICE#: 1676002; DATE: 2/13/2019 - TAXI CHARGES FOR 2019-02-13 INVOICE #16760029020510572 CHRISTOPHER A STAUBLE 6976 RIDE DATE: 2019-02-06 FROM: BERGENFIELD, NJ TO: WHITE PLAINS, NY	H165	39544268	212.64
02/26/19	Marcus, Jacqueline TRANSPORTATION - LOCAL MEETING PAYEE: XYZ (37976-01); INVOICE#: 1676002; DATE: 2/13/2019 - TAXI CHARGES FOR 2019-02-13 INVOICE #16760029020613525 JACQUELINE MARCUS 0461 RIDE DATE: 2019-02-07 FROM: MANHATTAN, NY TO: WHITE PLAINS, NY	H165	39544294	123.93
02/26/19	Petropoulos, Christine TRANSPORTATION - LOCAL MEETING PAYEE: XYZ (37976-01); INVOICE#: 1676002; DATE: 2/13/2019 - TAXI CHARGES FOR 2019-02-13 INVOICE #16760029020612543 LEASON HOILETT 4449 RIDE DATE: 2019-02-06 FROM: WHITE PLAINS, NY TO: 767 5 AVE, MANHATTAN, NY	H165	39544428	135.81
02/26/19	Skrzynski, Matthew TRANSPORTATION - LOCAL MEETING PAYEE: XYZ (37976-01); INVOICE#: 1676002; DATE: 2/13/2019 - TAXI CHARGES FOR 2019-02-13 INVOICE #16760029020405466 MATTHEW SKRZYNSKI B958 RIDE DATE: 2019-02-04 FROM: 767 5 AVE, MANHATTAN, NY TO: WHITE PLAINS, NY	H165	39544386	120.58
02/26/19	Hwangpo, Natasha TRANSPORTATION - LOCAL MEETING PAYEE: XYZ (37976-01); INVOICE#: 1676002; DATE: 2/13/2019 - TAXI CHARGES FOR 2019-02-13 INVOICE #16760029020509471 NATASHA HWANGPO E779 RIDE DATE: 2019-02-06 FROM: 1435 1 AVE, MANHATTAN, NY TO: WHITE PLAINS, NY	H165	39544299	117.24



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02/26/19	Danilow, Greg A. TRANSPORTATION - LOCAL MEETING PAYEE: XYZ (37976-01); INVOICE#: 1676002; DATE: 2/13/2019 - TAXI CHARGES FOR 2019-02-13 INVOICE #16760029020406329 GREG A DANILOW 0135 RIDE DATE: 2019-02-04 FROM: WHITE PLAINS, NY TO: 757 5 AVE, MANHATTAN, NY	H165	39544441	136.70
02/26/19	Stauble, Christopher A. TRANSPORTATION - LOCAL MEETING PAYEE: XYZ (37976-01); INVOICE#: 1676002; DATE: 2/13/2019 - TAXI CHARGES FOR 2019-02-13 INVOICE #16760029020406735 CHRISTOPHER A STAUBLE 6976 RIDE DATE: 2019-02-04 FROM: WHITE PLAINS, NY TO: 767 5 AVE, MANHATTAN, NY	H165	39544241	120.06
02/26/19	Hwangpo, Natasha TRANSPORTATION - LOCAL MEETING PAYEE: XYZ (37976-01); INVOICE#: 1676002; DATE: 2/13/2019 - TAXI CHARGES FOR 2019-02-13 INVOICE #16760029020304929 NATASHA HWANGPO E779 RIDE DATE: 2019-02-04 FROM: WHITE PLAINS, NY TO: 767 5 AVE, MANHATTAN, NY	H165	39544360	155.54
02/26/19	Van Groll, Paloma TRANSPORTATION - LOCAL MEETING PAYEE: XYZ (37976-01); INVOICE#: 1676002; DATE: 2/13/2019 - TAXI CHARGES FOR 2019-02-13 INVOICE #16760029020613189 PALOMA VAN GROLL D364 RIDE DATE: 2019-02-07 FROM: MANHATTAN, NY TO: WHITE PLAINS, NY	H165	39544310	117.24
02/26/19	Yiu, Vincent Chanhong TRANSPORTATION - LOCAL MEETING PAYEE: XYZ (37976-01); INVOICE#: 1676002; DATE: 2/13/2019 - TAXI CHARGES FOR 2019-02-13 INVOICE #16760029020714063 VINCENT YIU D662 RIDE DATE: 2019-02-07 FROM: MANHATTAN, NY TO: WHITE PLAINS, NY	H165	39544287	123.93

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02/26/19	Miller, Olivia Zimmerman TRANSPORTATION - LOCAL MEETING PAYEE: XYZ (37976-01); INVOICE#: 1676002; DATE: 2/13/2019 - TAXI CHARGES FOR 2019-02-13 INVOICE #16760029020509491 OLIVIA MILLER 6110 RIDE DATE: 2019-02-06 FROM: 768 5 AVE, MANHATTAN, NY TO: WHITE PLAINS, NY	H165	39544595	123.93
02/26/19	Prugh, Amanda Pennington TRANSPORTATION - LOCAL MEETING PAYEE: XYZ (37976-01); INVOICE#: 1676002; DATE: 2/13/2019 - TAXI CHARGES FOR 2019-02-13 INVOICE #16760029020509668 AMANDA PENNINGTON PRUGH C775 RIDE DATE: 2019-02-06 FROM: 781 5 AVE, MANHATTAN, NY TO: WHITE PLAINS, NY	H165	39544290	140.86
02/26/19	Stauble, Christopher A. TRANSPORTATION - LOCAL MEETING PAYEE: XYZ (37976-01); INVOICE#: 1676002; DATE: 2/13/2019 - TAXI CHARGES FOR 2019-02-13 INVOICE #16760029020613029 JASON KESCHNER F147 RIDE DATE: 2019-02-07 FROM: MANHATTAN, NY TO: WHITE PLAINS, NY	H165	39544407	208.79
02/26/19	Stauble, Christopher A. TRANSPORTATION - LOCAL MEETING PAYEE: XYZ (37976-01); INVOICE#: 1676002; DATE: 2/13/2019 - TAXI CHARGES FOR 2019-02-13 INVOICE #16760029020613822 BENJAMIN ZASLAV D909 RIDE DATE: 2019-02-07 FROM: 4 ROSE STREET, OCEANSIDE, NY TO: WHITE PLAINS, NY	H165	39544424	232.03
02/26/19	Hwangpo, Natasha TRANSPORTATION - LOCAL MEETING PAYEE: XYZ (37976-01); INVOICE#: 1676002; DATE: 2/13/2019 - TAXI CHARGES FOR 2019-02-13 INVOICE #16760029020304930 NATASHA HWANGPO E779 RIDE DATE: 2019-02-04 FROM: WHITE PLAINS, NY TO: TUCKAHOE, NY	H165	39544345	201.36

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02/26/19	Kirsztajn, Daniela H. TRANSPORTATION - LOCAL MEETING PAYEE: XYZ (37976-01); INVOICE#: 1676470; DATE: 2/20/2019 - TAXI CHARGES FOR 2019-02-20 INVOICE #167647010106842 DANI H KIRSZTAJN D560 RIDE DATE: 2019-02-06 FROM: MANHATTAN, NY TO: WHITE PLAINS, NY	H165	39545596	131.05
02/26/19	Van Groll, Paloma TRANSPORTATION - LOCAL MEETING PAYEE: XYZ (37976-01); INVOICE#: 1676470; DATE: 2/20/2019 - TAXI CHARGES FOR 2019-02-20 INVOICE #16764709021328345 PALOMA VAN GROLL D364 RIDE DATE: 2019-02-14 FROM: 78 CANAL ST, MANHATTAN, NY TO: WHITE PLAINS, NY	H165	39545541	123.93
02/26/19	Yiu, Vincent Chanhong TRANSPORTATION - LOCAL MEETING PAYEE: XYZ (37976-01); INVOICE#: 1676002; DATE: 2/13/2019 - TAXI CHARGES FOR 2019-02-13 INVOICE #16760029020405581 VINCENT YIU D662 RIDE DATE: 2019-02-04 FROM: 305 E 63 ST, MANHATTAN, NY TO: WHITE PLAINS, NY	H165	39544216	123.93
02/26/19	Odoner, Ellen J. TRANSPORTATION - LOCAL MEETING PAYEE: XYZ (37976-01); INVOICE#: 1676002; DATE: 2/13/2019 - TAXI CHARGES FOR 2019-02-13 INVOICE #16760029020305061 ELLEN J ODONER 0087 RIDE DATE: 2019-02-04 FROM: MANHATTAN, NY TO: WHITE PLAINS, NY	H165	39544547	142.64
02/26/19	Stauble, Christopher A. TRANSPORTATION - LOCAL MEETING PAYEE: XYZ (37976-01); INVOICE#: 1676002; DATE: 2/13/2019 - TAXI CHARGES FOR 2019-02-13 INVOICE #16760029020612366 CHRISTOPHER A STAUBLE 6976 RIDE DATE: 2019-02-06 FROM: WHITE PLAINS, NY TO: BERGENFIELD, NJ	H165	39544384	209.05

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
02/26/19	Hwangpo, Natasha TRANSPORTATION - LOCAL MEETING PAYEE: XYZ (37976-01); INVOICE#: 1676002; DATE: 2/13/2019 - TAXI CHARGES FOR 2019-02-13 INVOICE #16760029020613755 NATASHA HWANGPO E779 RIDE DATE: 2019-02-07 FROM: MANHATTAN, NY TO: WHITE PLAINS, NY	H165	39544499	117.24
02/26/19	Stauble, Christopher A. TRANSPORTATION - LOCAL MEETING PAYEE: XYZ (37976-01); INVOICE#: 1676002; DATE: 2/13/2019 - TAXI CHARGES FOR 2019-02-13 INVOICE #16760029020612548 BENJAMIN ZASLAV D909 RIDE DATE: 2019-02-06 FROM: WHITE PLAINS, NY TO: OCEANSIDE, NY	H165	39544485	231.52
02/26/19	Stauble, Christopher A. TRANSPORTATION - LOCAL MEETING PAYEE: XYZ (37976-01); INVOICE#: 1676002; DATE: 2/13/2019 - TAXI CHARGES FOR 2019-02-13 INVOICE #16760029020715116 BENJAMIN ZASLAV D909 RIDE DATE: 2019-02-07 FROM: WHITE PLAINS, NY TO: OCEANSIDE, NY	H165	39544316	231.52
02/26/19	Hwangpo, Natasha TRANSPORTATION - LOCAL MEETING PAYEE: XYZ (37976-01); INVOICE#: 1676002; DATE: 2/13/2019 - TAXI CHARGES FOR 2019-02-13 INVOICE #16760029020305044 NATASHA HWANGPO E779 RIDE DATE: 2019-02-04 FROM: MANHATTAN, NY TO: WHITE PLAINS, NY	H165	39544356	132.84
02/26/19	Stauble, Christopher A. TRANSPORTATION - LOCAL MEETING PAYEE: XYZ (37976-01); INVOICE#: 1676002; DATE: 2/13/2019 - TAXI CHARGES FOR 2019-02-13 INVOICE #16760029020715112 CHRISTOPHER A STAUBLE 6976 RIDE DATE: 2019-02-07 FROM: WHITE PLAINS, NY TO: 767 5 AVE, MANHATTAN, NY	H165	39544534	154.44

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
02/26/19	Yiu, Vincent Chanhong TRANSPORTATION - LOCAL MEETING PAYEE: XYZ (37976-01); INVOICE#: 1676002; DATE: 2/13/2019 - TAXI CHARGES FOR 2019-02-13 INVOICE #16760029020610980 VINCENT YIU D662 RIDE DATE: 2019-02-06 FROM: MANHATTAN, NY TO: WHITE PLAINS, NY	H165	39544583	137.74
02/26/19	Friedmann, Jared R. TRANSPORTATION - LOCAL MEETING PAYEE: XYZ (37976-01); INVOICE#: 1676002; DATE: 2/13/2019 - TAXI CHARGES FOR 2019-02-13 INVOICE #16760029020613540 JARED R FRIEDMANN 3604 RIDE DATE: 2019-02-07 FROM: ROSLYN, NY TO: WHITE PLAINS, NY	H165	39544342	228.70
02/26/19	Miller, Olivia Zimmerman TRANSPORTATION - LOCAL MEETING PAYEE: XYZ (37976-01); INVOICE#: 1676002; DATE: 2/13/2019 - TAXI CHARGES FOR 2019-02-13 INVOICE #16760029020509495 OLIVIA MILLER 6110 RIDE DATE: 2019-02-06 FROM: MANHATTAN, NY TO: WHITE PLAINS, NY	H165	39544416	123.93
02/26/19	Skrzynski, Matthew TRANSPORTATION - LOCAL MEETING PAYEE: XYZ (37976-01); INVOICE#: 1676002; DATE: 2/13/2019 - TAXI CHARGES FOR 2019-02-13 INVOICE #16760029020510597 MATTHEW SKRZYNSKI B958 RIDE DATE: 2019-02-06 FROM: BROOKLYN, NY TO: WHITE PLAINS, NY	H165	39544396	160.90
02/26/19	Petropoulos, Christine TRANSPORTATION - LOCAL MEETING PAYEE: XYZ (37976-01); INVOICE#: 1676002; DATE: 2/13/2019 - TAXI CHARGES FOR 2019-02-13 INVOICE #16760029020714166 LEASON HOILETT 4449 RIDE DATE: 2019-02-07 FROM: 767 5 AVE, MANHATTAN, NY TO: WHITE PLAINS, NY	H165	39544453	123.93

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
02/26/19	Hwangpo, Natasha TRANSPORTATION - LOCAL MEETING PAYEE: XYZ (37976-01); INVOICE#: 1676002; DATE: 2/13/2019 - TAXI CHARGES FOR 2019-02-13 INVOICE #16760029020304928 NATASHA HWANGPO E779 RIDE DATE: 2019-02-04 FROM: WHITE PLAINS, NY TO: SCARSDALE, NY	H165	39544584	214.60
02/26/19	Mishkin, Jessie B. TRANSPORTATION - LOCAL MEETING PAYEE: XYZ (37976-01); INVOICE#: 1676002; DATE: 2/13/2019 - TAXI CHARGES FOR 2019-02-13 INVOICE #16760029020509544 JESSIE B MISHKIN 5153 RIDE DATE: 2019-02-06 FROM: HOBOKEN, NJ TO: WHITE PLAINS, NY	H165	39544474	177.28
02/26/19	Munz, Naomi TRANSPORTATION - LOCAL MEETING PAYEE: XYZ (37976-01); INVOICE#: 1676470; DATE: 2/20/2019 - TAXI CHARGES FOR 2019-02-20 INVOICE #16764709020817621 NAOMI MUNZ 4373 RIDE DATE: 2019-02-08 FROM: 767 5 AVE, MANHATTAN, NY TO: MANHATTAN, NY	H165	39545717	45.07
02/26/19	Stauble, Christopher A. TRANSPORTATION - LOCAL MEETING PAYEE: XYZ (37976-01); INVOICE#: 1676470; DATE: 2/20/2019 - TAXI CHARGES FOR 2019-02-20 INVOICE #16764709021328486 BENJAMIN ZASLAV D909 RIDE DATE: 2019-02-14 FROM: OCEANSIDE, NY TO: WHITE PLAINS, NY	H165	39545863	232.03
02/27/19	Lewitt, Alexander G. TRANSPORTATION - LOCAL MEETING INVOICE#: CREX3135238302271519; DATE: 2/27/2019 - TAXI/CAR SERVICE, FEB 19, 2019 - TAXI TO SEARS MEETING - FROM/TO: OFFICE/MEETING	H165	39549868	35.35
02/27/19	Fail, Garrett TRANSPORTATION - LOCAL MEETING INVOICE#: CREX3123396802271519; DATE: 2/27/2019 - TAXI/CAR SERVICE, FEB 19, 2019 - ATTEND SEARS 341 MEETING - FROM/TO: MEETING/OFFICE	H165	39550006	32.15

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
02/28/19	Remijan, Eric D. TRANSPORTATION - LOCAL MEETING INVOICE#: CREX3118751303011456; DATE: 2/28/2019 - TAXI/CAR SERVICE, JAN 24, 2019 - TAX ISSUES - FROM/TO: OFFICE/HOME	H165	39556656	14.12
02/28/19	Remijan, Eric D. TRANSPORTATION - LOCAL MEETING INVOICE#: CREX3118751303011456; DATE: 2/28/2019 - TAXI/CAR SERVICE, JAN 23, 2019 - TAX ISSUES - FROM/TO: OFFICE/HOME	H165	39556657	15.38
<b>SUBTOTAL DISB TYPE H165:</b>				<b>\$14,102.30</b>
02/05/19	Prugh, Amanda Pennington AIRPORT TRANSPORTATION INVOICE#: CREX3076330602051428; DATE: 2/5/2019 - TAXI/CAR SERVICE, JAN 25, 2019 - SEARS DEPOSITIONS IN NEW YORK - FROM/TO: AIRPORT/HOME	H169	39509926	29.32
02/05/19	Prugh, Amanda Pennington AIRPORT TRANSPORTATION INVOICE#: CREX3076330602051428; DATE: 2/5/2019 - TAXI/CAR SERVICE, JAN 22, 2019 - SEARS DEPOSITIONS IN NEW YORK - FROM/TO: HOTEL/AIRPORT	H169	39509931	35.25
02/12/19	Rutherford, Jake Ryan AIRPORT TRANSPORTATION INVOICE#: CREX3061340402121408; DATE: 2/12/2019 - JTAXI/CAR SERVICE, JAN 28, 2019 - FROM/TO: AIRPORT/HOTEL	H169	39521313	48.40
02/12/19	Rutherford, Jake Ryan AIRPORT TRANSPORTATION INVOICE#: CREX3061340402121408; DATE: 2/12/2019 - TAXI/CAR SERVICE, FEB 07, 2019 - FROM/TO: AIRPORT/HOME	H169	39521305	77.85

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
02/12/19	Rutherford, Jake Ryan AIRPORT TRANSPORTATION INVOICE#: CREX3061340402121408; DATE: 2/12/2019 - TAXI/CAR SERVICE, JAN 28, 2019 - FROM/TO: HOME/AIRPORT	H169	39521327	76.46
02/12/19	Barron, Shira AIRPORT TRANSPORTATION INVOICE#: CREX3100833002121408; DATE: 2/12/2019 - TAXI/CAR SERVICE, FEB 07, 2019 - TRIP TO CHICAGO FOR SEARS CLOSING - FROM/TO: HOME/AIRPORT	H169	39521128	31.14
02/12/19	Barron, Shira AIRPORT TRANSPORTATION INVOICE#: CREX3100833002121408; DATE: 2/12/2019 - TAXI/CAR SERVICE, FEB 08, 2019 - TRIP TO CHICAGO FOR SEARS CLOSING - FROM/TO: OFFICE/AIRPORT	H169	39521126	84.39
02/12/19	Barron, Shira AIRPORT TRANSPORTATION INVOICE#: CREX3100833002121408; DATE: 2/12/2019 - TAXI/CAR SERVICE, FEB 08, 2019 - TRIP TO CHICAGO FOR SEARS CLOSING - FROM/TO: AIRPORT/HOME	H169	39521127	54.06
02/12/19	Barron, Shira AIRPORT TRANSPORTATION INVOICE#: CREX3100833002121408; DATE: 2/12/2019 - TAXI/CAR SERVICE, FEB 07, 2019 - TRIP TO CHICAGO FOR SEARS CLOSING - FROM/TO: AIRPORT/OFFICE	H169	39521123	69.38
02/13/19	Crozier, Jennifer Melien Brooks AIRPORT TRANSPORTATION INVOICE#: CREX3090316702131331; DATE: 2/13/2019 - TAXI/CAR SERVICE, FEB 06, 2019 - FROM/TO: OFFICE/AIRPORT	H169	39523251	47.75



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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
02/13/19	Crozier, Jennifer Melien Brooks AIRPORT TRANSPORTATION INVOICE#: CREX3090316702131331; DATE: 2/13/2019 - PARKING, FEB 06, 2019 - PARKING AT DFW AIRPORT	H169	39523255	120.00
02/13/19	Crozier, Jennifer Melien Brooks AIRPORT TRANSPORTATION INVOICE#: CREX3061232302131331; DATE: 2/13/2019 - PARKING, JAN 25, 2019 - DFW PARKING - TRAVEL TO LGA FOR DEPOS	H169	39523175	82.00
02/13/19	Miller, Olivia Zimmerman AIRPORT TRANSPORTATION INVOICE#: CREX3103333302131331; DATE: 2/13/2019 - TAXI/CAR SERVICE, FEB 06, 2019 - ATTEND HEARINGS - FROM/TO: AIRPORT/HOME	H169	39522974	17.34
02/13/19	Miller, Olivia Zimmerman AIRPORT TRANSPORTATION INVOICE#: CREX3103333302131331; DATE: 2/13/2019 - TAXI/CAR SERVICE, FEB 03, 2019 - FROM/TO: AIRPORT/OFFICE	H169	39522962	38.99
02/13/19	Miller, Olivia Zimmerman AIRPORT TRANSPORTATION INVOICE#: CREX3103333302131331; DATE: 2/13/2019 - TAXI/CAR SERVICE, FEB 06, 2019 - ATTEND HEARINGS - FROM/TO: OFFICE/AIRPORT	H169	39522957	22.27
02/13/19	Miller, Olivia Zimmerman AIRPORT TRANSPORTATION INVOICE#: CREX3103333302131331; DATE: 2/13/2019 - TAXI/CAR SERVICE, FEB 03, 2019 - ATTEND HEARINGS - FROM/TO: HOME/AIRPORT	H169	39522968	21.16

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
02/13/19	Crozier, Jennifer Melien Brooks AIRPORT TRANSPORTATION INVOICE#: CREX3089995502131331; DATE: 2/13/2019 - AIRPORT PARKING, JAN 27, 2019 - TRIP TO LGA FROM DFW	H169	39523087	96.00
02/14/19	Prugh, Amanda Pennington AIRPORT TRANSPORTATION PAYEE: XYZ (37976-01); INVOICE#: 1675491; DATE: 2/6/2019 - TAXI CHARGES FOR 2019-02-06 INVOICE #16754919012523426 AMANDA PENNINGTON PRUGH C775 RIDE DATE: 2019-01-25 FROM: MANHATTAN, NY TO: LAGUARDIA AIRPORT, FLUSHING, NY	H169	39526454	59.92
02/14/19	Genender, Paul R. AIRPORT TRANSPORTATION PAYEE: XYZ (37976-01); INVOICE#: 1675491; DATE: 2/6/2019 - TAXI CHARGES FOR 2019-02-06 INVOICE #16754919012420909 PAUL R GENENDER C706 RIDE DATE: 2019-01-27 FROM: LAGUARDIA AIRPORT, FLUSHING, NY TO: 781 5 AVE, MANHATTAN, NY	H169	39526658	71.50
02/14/19	Genender, Paul R. AIRPORT TRANSPORTATION PAYEE: XYZ (37976-01); INVOICE#: 1675491; DATE: 2/6/2019 - TAXI CHARGES FOR 2019-02-06 INVOICE #16754919013100078 PAUL R GENENDER C706 RIDE DATE: 2019-01-31 FROM: MANHATTAN, NY TO: LAGUARDIA AIRPORT, FLUSHING, NY	H169	39526322	53.23
02/14/19	Crozier, Jennifer Melien Brooks AIRPORT TRANSPORTATION PAYEE: XYZ (37976-01); INVOICE#: 1675491; DATE: 2/6/2019 - TAXI CHARGES FOR 2019-02-06 INVOICE #16754919012317667 JENNIFER BROOKS CROZIER E944 RIDE DATE: 2019-01-25 FROM: MANHATTAN, NY TO: LAGUARDIA AIRPORT, FLUSHING, NY	H169	39526413	59.92

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
02/14/19	Prugh, Amanda Pennington AIRPORT TRANSPORTATION PAYEE: XYZ (37976-01); INVOICE#: 1675491; DATE: 2/6/2019 - TAXI CHARGES FOR 2019-02-06 INVOICE #16754919013031071 AMANDA PENNINGTON PRUGH C775 RIDE DATE: 2019-01-30 FROM: MANHATTAN, NY TO: LAGUARDIA AIRPORT, FLUSHING, NY	H169	39526576	53.23
02/19/19	Genender, Paul R. AIRPORT TRANSPORTATION PAYEE: CONCIERGE SERVICES, LLC (36726-01); INVOICE#: WEIL10001977; DATE: 01/30/2019 - SERVICE ON 1/22/19	H169	39530934	153.72
02/19/19	Prugh, Amanda Pennington AIRPORT TRANSPORTATION PAYEE: CONCIERGE SERVICES, LLC (36726-01); INVOICE#: WEIL10001977; DATE: 01/30/2019 - SERVICE ON 1/22/19	H169	39530929	153.72
02/26/19	Prugh, Amanda Pennington AIRPORT TRANSPORTATION PAYEE: XYZ (37976-01); INVOICE#: 1676002; DATE: 2/13/2019 - TAXI CHARGES FOR 2019-02-13 INVOICE #16760029013100163 AMANDA PENNINGTON PRUGH C775 RIDE DATE: 2019-02-02 FROM: LAGUARDIA AIRPORT, FLUSHING, NY TO: MANHATTAN, NY	H169	39544548	67.12
02/26/19	Genender, Paul R. AIRPORT TRANSPORTATION PAYEE: XYZ (37976-01); INVOICE#: 1676002; DATE: 2/13/2019 - TAXI CHARGES FOR 2019-02-13 INVOICE #16760029020102702 PAUL R GENENDER C706 RIDE DATE: 2019-02-02 FROM: LAGUARDIA AIRPORT, FLUSHING, NY TO: MANHATTAN, NY	H169	39544270	62.67
02/26/19	Rutherford, Jake Ryan AIRPORT TRANSPORTATION PAYEE: XYZ (37976-01); INVOICE#: 1676002; DATE: 2/13/2019 - TAXI CHARGES FOR 2019-02-13 INVOICE #16760029020714750 JAKE RUTHERFORD E131 RIDE DATE: 2019-02-07 FROM: MANHATTAN, NY TO: LAGUARDIA AIRPORT, FLUSHING, NY	H169	39544244	55.98

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
<b>SUBTOTAL DISB TYPE H169:</b>				<b>\$1,742.77</b>
02/06/19	WGM, Firm DUPLICATING 115563 COLOR PRINT(S) MADE IN NEW YORK BETWEEN 01/30/2019 TO 02/06/2019	S011	39515727	57,781.50
02/13/19	WGM, Firm DUPLICATING 67714 COLOR PRINT(S) MADE IN NEW YORK BETWEEN 02/06/2019 TO 02/12/2019	S011	39537940	33,857.00
02/20/19	WGM, Firm DUPLICATING 79 COLOR PRINT(S) MADE IN NEW YORK BETWEEN 02/13/2019 TO 02/19/2019	S011	39557615	39.50
02/27/19	Mishra, Akansha DUPLICATING 86 PRINTING - COLOR IN NEW YORK CITY ON 02/25/2019 12:33PM FROM UNIT 12	S011	39550893	43.00
02/27/19	Meyrowitz, Melissa DUPLICATING 154 PRINTING - COLOR IN NEW YORK CITY ON 02/25/2019 13:19PM FROM UNIT 12	S011	39550935	77.00
02/27/19	WGM, Firm DUPLICATING 4696 COLOR PRINT(S) MADE IN NEW YORK BETWEEN 02/20/2019 TO 02/26/2019	S011	39557853	2,348.00
<b>SUBTOTAL DISB TYPE S011:</b>				<b>\$94,146.00</b>
02/04/19	WGM, Firm DUPLICATING 92143 PHOTOCOPY(S) MADE IN NEW YORK CITY BETWEEN 01/28/2019 TO 02/03/2019	S017	39514501	9,214.30

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02/11/19	WGM, Firm DUPLICATING 20588 PHOTOCOPY(S) MADE IN NEW YORK CITY BETWEEN 02/04/2019 TO 02/10/2019	S017	39537517	2,058.80
02/18/19	WGM, Firm DUPLICATING 11022 PHOTOCOPY(S) MADE IN NEW YORK CITY BETWEEN 02/11/2019 TO 02/14/2019	S017	39537602	1,102.20
02/25/19	WGM, Firm DUPLICATING 1994 PHOTOCOPY(S) MADE IN NEW YORK CITY BETWEEN 02/20/2019 TO 02/21/2019	S017	39543134	199.40
<b>SUBTOTAL DISB TYPE S017:</b>				<b>\$12,574.70</b>
02/01/19	Miller, Jeri Leigh COMPUTERIZED RESEARCH DALLAS PACER SERVICE CENTER CHARGED 01/01/19-01/31/19	S061	39549019	18.10
02/19/19	Kelly, Daniel Robert COMPUTERIZED RESEARCH HOUSTON WESTLAW - MULLIGAN,DIEDRA 01/29/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 19	S061	39539414	307.98
02/19/19	Rutherford, Jake Ryan COMPUTERIZED RESEARCH HOUSTON WESTLAW - MULLIGAN,DIEDRA 01/28/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 4	S061	39539423	90.32
02/19/19	Skrzynski, Matthew COMPUTERIZED RESEARCH HOUSTON WESTLAW - MULLIGAN,DIEDRA 01/12/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 7	S061	39539403	133.46

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02/22/19	Rutherford, Jake Ryan COMPUTERIZED RESEARCH DALLAS WESTLAW - RUTHERFORD,JAKE 01/09/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 2	S061	39543419	6.61
02/22/19	Crozier, Jennifer Melien Brooks COMPUTERIZED RESEARCH DALLAS WESTLAW - CROZIER,JENNIFER 01/11/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 3	S061	39543432	45.01
02/22/19	Crozier, Jennifer Melien Brooks COMPUTERIZED RESEARCH DALLAS WESTLAW - CROZIER,JENNIFER 01/14/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 19	S061	39543478	95.85
02/22/19	Crozier, Jennifer Melien Brooks COMPUTERIZED RESEARCH DALLAS WESTLAW - CROZIER,JENNIFER 01/11/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	39543445	22.51
02/22/19	Rutherford, Jake Ryan COMPUTERIZED RESEARCH DALLAS WESTLAW - RUTHERFORD,JAKE 01/14/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 11	S061	39543428	22.51
02/22/19	Crozier, Jennifer Melien Brooks COMPUTERIZED RESEARCH DALLAS WESTLAW - CROZIER,JENNIFER 01/12/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 6	S061	39543465	83.57

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02/22/19	Perry, Shelby Taylor COMPUTERIZED RESEARCH DALLAS WESTLAW - PERRY,SHELBY 01/29/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 31	S061	39543468	73.34
02/25/19	Van Groll, Paloma COMPUTERIZED RESEARCH NY WESTLAW - VAN GROLL,PALOMA 01/15/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 5	S061	39546704	92.80
02/25/19	Lewitt, Alexander G. COMPUTERIZED RESEARCH NY WESTLAW - LEWITT,ALEXANDER 01/10/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 44	S061	39546543	92.80
02/25/19	Skrzynski, Matthew COMPUTERIZED RESEARCH NY WESTLAW - SKRZYNSKI,MATTHEW 01/30/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 5	S061	39547205	23.20
02/25/19	Lewitt, Alexander G. COMPUTERIZED RESEARCH NY WESTLAW - LEWITT,ALEXANDER 01/28/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 15	S061	39546133	69.60
02/25/19	Leslie, Harold David COMPUTERIZED RESEARCH NY WESTLAW - LESLIE,DAVID 01/08/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	39547699	23.20

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
02/25/19	Peshko, Olga F. COMPUTERIZED RESEARCH NY WESTLAW - PESHKO,OLGA 01/31/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	39547187	23.20
02/25/19	Yiu, Vincent Chanhong COMPUTERIZED RESEARCH NY WESTLAW - YIU,VINCENT 01/10/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 59	S061	39547324	237.85
02/25/19	DiDonato, Philip COMPUTERIZED RESEARCH NY WESTLAW - DIDONATO,PHILIP 01/30/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	39547526	23.20
02/25/19	Hwang, Angeline Joong-Hui COMPUTERIZED RESEARCH NY WESTLAW - HWANG,ANGELINE 01/20/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 11	S061	39546557	46.40
02/25/19	Yiu, Vincent Chanhong COMPUTERIZED RESEARCH NY WESTLAW - YIU,VINCENT 01/23/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 82	S061	39548118	202.15
02/25/19	Mishra, Akansha COMPUTERIZED RESEARCH NY WESTLAW - MCLAUGHLIN,DANIEL 01/18/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 13	S061	39548128	105.94



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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
02/25/19	Leslie, Harold David COMPUTERIZED RESEARCH NY WESTLAW - LESLIE,DAVID 01/29/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	39546058	23.20
02/25/19	Van Groll, Paloma COMPUTERIZED RESEARCH NY WESTLAW - VAN GROLL,PALOMA 01/28/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 18	S061	39546196	92.80
02/25/19	Yiu, Vincent Chanhong COMPUTERIZED RESEARCH NY WESTLAW - YIU,VINCENT 01/04/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 17	S061	39546209	162.40
02/25/19	Greer, Olivia J. COMPUTERIZED RESEARCH NY WESTLAW - GREER,OLIVIA 01/30/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	39547444	16.55
02/25/19	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 01/24/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 9	S061	39545940	46.40
02/25/19	Yiu, Vincent Chanhong COMPUTERIZED RESEARCH NY WESTLAW - YIU,VINCENT 01/22/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 87	S061	39548018	294.96

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
02/25/19	Yiu, Vincent Chanhong COMPUTERIZED RESEARCH NY WESTLAW - YIU,VINCENT 01/08/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 41	S061	39547775	162.40
02/25/19	Chan, Herbert COMPUTERIZED RESEARCH NY WESTLAW - CHAN,HERBERT 01/31/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	39547842	23.20
02/25/19	Yiu, Vincent Chanhong COMPUTERIZED RESEARCH NY WESTLAW - YIU,VINCENT 01/24/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 13	S061	39548008	139.20
02/25/19	Tesoriero, Lucas F. COMPUTERIZED RESEARCH NY WESTLAW - TESORIERO,LUCAS 01/09/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 37	S061	39546462	208.80
02/25/19	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 01/05/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 9	S061	39545998	116.00
02/25/19	Lewitt, Alexander G. COMPUTERIZED RESEARCH NY WESTLAW - LEWITT,ALEXANDER 01/13/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 25	S061	39546882	92.80

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
02/25/19	Hoilett, Leason COMPUTERIZED RESEARCH NY WESTLAW - HOILETT,LEASON 01/14/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	39546097	16.55
02/25/19	Yiu, Vincent Chanhong COMPUTERIZED RESEARCH NY WESTLAW - YIU,VINCENT 01/27/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 127	S061	39546370	440.81
02/25/19	Hwang, Angeline Joong-Hui COMPUTERIZED RESEARCH NY WESTLAW - HWANG,ANGELINE 01/21/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 22	S061	39548166	157.21
02/25/19	Leslie, Harold David COMPUTERIZED RESEARCH NY WESTLAW - LESLIE,DAVID 01/11/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 52	S061	39546119	125.90
02/25/19	Yiu, Vincent Chanhong COMPUTERIZED RESEARCH NY WESTLAW - YIU,VINCENT 01/05/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 69	S061	39547354	232.01
02/25/19	DiGennaro, Justin Michael COMPUTERIZED RESEARCH NY WESTLAW - GRECO,MAXIMILIANO 01/28/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	39547736	5.84

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
02/25/19	Yiu, Vincent Chanhong COMPUTERIZED RESEARCH NY WESTLAW - YIU,VINCENT 01/11/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 2	S061	39547272	23.20
02/25/19	Yiu, Vincent Chanhong COMPUTERIZED RESEARCH NY WESTLAW - YIU,VINCENT 01/28/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 15	S061	39546862	116.00
02/25/19	Leslie, Harold David COMPUTERIZED RESEARCH NY WESTLAW - LESLIE,DAVID 01/14/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 64	S061	39547808	382.08
02/25/19	Hwang, Angeline Joong-Hui COMPUTERIZED RESEARCH NY WESTLAW - HWANG,ANGELINE 01/31/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	39546182	23.20
02/25/19	Yiu, Vincent Chanhong COMPUTERIZED RESEARCH NY WESTLAW - YIU,VINCENT 01/21/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 35	S061	39547834	132.55
02/25/19	Hwang, Angeline Joong-Hui COMPUTERIZED RESEARCH NY WESTLAW - HWANG,ANGELINE 01/27/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 3	S061	39548036	46.40

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
02/25/19	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 01/11/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 8	S061	39547473	116.00
02/25/19	Tesoriero, Lucas F. COMPUTERIZED RESEARCH NY WESTLAW - TESORIERO,LUCAS 01/07/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 7	S061	39546459	69.60
02/25/19	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 01/07/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 27	S061	39547586	244.01
02/25/19	Hwang, Angeline Joong-Hui COMPUTERIZED RESEARCH NY WESTLAW - HWANG,ANGELINE 01/07/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 3	S061	39546877	23.20
02/25/19	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 01/21/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 16	S061	39546254	261.21
02/25/19	Lewitt, Alexander G. COMPUTERIZED RESEARCH NY WESTLAW - LEWITT,ALEXANDER 01/23/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 4	S061	39546881	46.40

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
02/25/19	DiDonato, Philip COMPUTERIZED RESEARCH NY WESTLAW - DIDONATO,PHILIP 01/03/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 5	S061	39546569	69.60
02/25/19	DiGennaro, Justin Michael COMPUTERIZED RESEARCH NY WESTLAW - DIGENNARO,JUSTIN 01/28/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 5	S061	39547658	116.00
02/25/19	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 01/06/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 15	S061	39547975	116.00
02/25/19	Yiu, Vincent Chanhong COMPUTERIZED RESEARCH NY WESTLAW - YIU,VINCENT 01/20/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 64	S061	39546602	102.70
02/25/19	Yiu, Vincent Chanhong COMPUTERIZED RESEARCH NY WESTLAW - YIU,VINCENT 01/25/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 4	S061	39547374	46.40
02/25/19	Tesoriero, Lucas F. COMPUTERIZED RESEARCH NY WESTLAW - TESORIERO,LUCAS 01/08/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 22	S061	39548127	69.60

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
02/25/19	Peshko, Olga F. COMPUTERIZED RESEARCH NY WESTLAW - PESHKO,OLGA 01/30/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 17	S061	39546717	92.80
02/25/19	Lewitt, Alexander G. COMPUTERIZED RESEARCH NY WESTLAW - LEWITT,ALEXANDER 01/22/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 21	S061	39546292	69.60
02/25/19	Van Groll, Paloma COMPUTERIZED RESEARCH NY WESTLAW - VAN GROLL,PALOMA 01/29/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 2	S061	39546707	23.20
02/25/19	Leslie, Harold David COMPUTERIZED RESEARCH NY WESTLAW - LESLIE,DAVID 01/03/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 18	S061	39546208	75.60
02/25/19	Lewitt, Alexander G. COMPUTERIZED RESEARCH NY WESTLAW - LEWITT,ALEXANDER 01/17/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 17	S061	39546107	23.20
02/25/19	Lewitt, Alexander G. COMPUTERIZED RESEARCH NY WESTLAW - LEWITT,ALEXANDER 01/24/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 29	S061	39548123	334.70

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
02/25/19	Chan, Herbert COMPUTERIZED RESEARCH NY WESTLAW - CHAN,HERBERT 01/30/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 144	S061	39547546	173.60
02/25/19	Yiu, Vincent Chanhong COMPUTERIZED RESEARCH NY WESTLAW - YIU,VINCENT 01/07/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 10	S061	39546159	69.60
02/25/19	Greer, Olivia J. COMPUTERIZED RESEARCH NY WESTLAW - GREER,OLIVIA 01/24/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 29	S061	39546242	46.40
02/25/19	Yiu, Vincent Chanhong COMPUTERIZED RESEARCH NY WESTLAW - YIU,VINCENT 01/31/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 3	S061	39547990	23.20
02/25/19	DiDonato, Philip COMPUTERIZED RESEARCH NY WESTLAW - DIDONATO,PHILIP 01/31/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 5	S061	39546408	23.20
02/25/19	Lewitt, Alexander G. COMPUTERIZED RESEARCH NY WESTLAW - LEWITT,ALEXANDER 01/31/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 20	S061	39548082	92.80



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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
02/26/19	Peshko, Olga F. COMPUTERIZED RESEARCH NY LEXIS - 'PESHKO, OLGA '01/31/2019 ACCOUNT 100248	S061	39551433	57.79
02/26/19	Ollison, Ashley COMPUTERIZED RESEARCH NY LEXIS - 'LEWITT, ALEXANDER '01/16/2019 ACCOUNT 100248	S061	39551689	98.04
02/26/19	Yiu, Vincent Chanhong COMPUTERIZED RESEARCH NY LEXIS - 'YIU, VINCENT '01/04/2019 ACCOUNT 100248	S061	39551298	4.14
02/26/19	Peshko, Olga F. COMPUTERIZED RESEARCH NY LEXIS - 'PESHKO, OLGA '01/09/2019 ACCOUNT 100248	S061	39552030	20.64
02/26/19	Van Groll, Paloma COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 01/01/19-01/31/19	S061	39556050	35.10
02/26/19	Allredge, Jackson Que COMPUTERIZED RESEARCH NY LEXIS - 'LEWITT, ALEXANDER '01/10/2019 ACCOUNT 100248	S061	39551766	6.20
02/26/19	Yiu, Vincent Chanhong COMPUTERIZED RESEARCH NY LEXIS - 'YIU, VINCENT '01/11/2019 ACCOUNT 100248	S061	39551771	98.05
02/26/19	Yiu, Vincent Chanhong COMPUTERIZED RESEARCH NY LEXIS - 'YIU, VINCENT '01/10/2019 ACCOUNT 100248	S061	39551947	98.04

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02/26/19	Lewitt, Alexander G. COMPUTERIZED RESEARCH NY LEXIS - 'LEWITT, ALEXANDER '01/28/2019 ACCOUNT 100248	S061	39551579	66.01
02/26/19	Yiu, Vincent Chanhong COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 01/01/19-01/31/19	S061	39556003	9.50
02/26/19	Crozier, Jennifer Melien Brooks COMPUTERIZED RESEARCH DALLAS PACER SERVICE CENTER CHARGED 01/01/19-01/31/19	S061	39549024	16.10
02/26/19	Yiu, Vincent Chanhong COMPUTERIZED RESEARCH NY LEXIS - 'YIU, VINCENT '01/10/2019 ACCOUNT 100248	S061	39551382	546.95
02/26/19	Yiu, Vincent Chanhong COMPUTERIZED RESEARCH NY LEXIS - 'YIU, VINCENT '01/05/2019 ACCOUNT 100248	S061	39551468	81.53
02/26/19	Skrzynski, Matthew COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 01/01/19-01/31/19	S061	39555692	25.80
02/26/19	Skrzynski, Matthew COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 01/01/19-01/31/19	S061	39555674	42.00
02/26/19	Yiu, Vincent Chanhong COMPUTERIZED RESEARCH NY LEXIS - 'YIU, VINCENT '01/21/2019 ACCOUNT 100248	S061	39551823	196.09

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02/26/19	Alldredge, Jackson Que COMPUTERIZED RESEARCH NY LEXIS - 'LEWITT, ALEXANDER '01/10/2019 ACCOUNT 100248	S061	39551359	98.04
02/26/19	Diktaban, Catherine Allyn COMPUTERIZED RESEARCH HO LEXIS - 'DIKTABAN, CATHERINE '01/08/2019 ACCOUNT 100248	S061	39549231	159.65
02/26/19	Lewitt, Alexander G. COMPUTERIZED RESEARCH NY LEXIS - 'LEWITT, ALEXANDER '01/31/2019 ACCOUNT 100248	S061	39551448	244.58
02/26/19	Lewitt, Alexander G. COMPUTERIZED RESEARCH NY LEXIS - 'LEWITT, ALEXANDER '01/22/2019 ACCOUNT 100248	S061	39552077	196.08
02/26/19	Diktaban, Catherine Allyn COMPUTERIZED RESEARCH HO LEXIS - 'DIKTABAN, CATHERINE '01/09/2019 ACCOUNT 100248	S061	39549239	18.20
02/26/19	Lewitt, Alexander G. COMPUTERIZED RESEARCH NY LEXIS - 'LEWITT, ALEXANDER '01/30/2019 ACCOUNT 100248	S061	39551572	2.05
02/26/19	Lewitt, Alexander G. COMPUTERIZED RESEARCH NY LEXIS - 'LEWITT, ALEXANDER '01/31/2019 ACCOUNT 100248	S061	39551980	4.12
02/26/19	Kleissler, Matthew COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 01/01/19-01/31/19	S061	39555807	50.70

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
02/26/19	Allredge, Jackson Que COMPUTERIZED RESEARCH NY LEXIS - 'LEWITT, ALEXANDER '01/13/2019 ACCOUNT 100248	S061	39551406	98.04
02/26/19	Diktaban, Catherine Allyn COMPUTERIZED RESEARCH HO LEXIS - 'DIKTABAN, CATHERINE '01/09/2019 ACCOUNT 100248	S061	39549214	159.63
02/26/19	Yiu, Vincent Chanhong COMPUTERIZED RESEARCH NY LEXIS - 'PANCHAM, BRENDA '01/27/2019 ACCOUNT 100248	S061	39551529	54.70
02/26/19	Lewitt, Alexander G. COMPUTERIZED RESEARCH NY LEXIS - 'LEWITT, ALEXANDER '01/24/2019 ACCOUNT 100248	S061	39551651	896.81
02/26/19	Lewitt, Alexander G. COMPUTERIZED RESEARCH NY LEXIS - 'LEWITT, ALEXANDER '01/17/2019 ACCOUNT 100248	S061	39551629	196.08
02/26/19	Olvera, Rene A. COMPUTERIZED RESEARCH HOUSTON PACER SERVICE CENTER CHARGED 01/01/19-01/31/19	S061	39549035	9.00
02/26/19	DiDonato, Philip COMPUTERIZED RESEARCH NY LEXIS - 'DIDONATO, PHILIP '01/31/2019 ACCOUNT 100248	S061	39551460	54.68
02/26/19	Lewitt, Alexander G. COMPUTERIZED RESEARCH NY LEXIS - 'LEWITT, ALEXANDER '01/30/2019 ACCOUNT 100248	S061	39551696	81.52

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02/26/19	Zaslav, Benjamin COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 01/01/19-01/31/19	S061	39555813	279.30
02/26/19	Lopez, Raul COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 01/01/19-01/31/19	S061	39556026	4.30
02/26/19	Lewitt, Alexander G. COMPUTERIZED RESEARCH NY LEXIS - 'LEWITT, ALEXANDER '01/17/2019 ACCOUNT 100248	S061	39551494	244.58
02/26/19	Lewitt, Alexander G. COMPUTERIZED RESEARCH NY LEXIS - 'LEWITT, ALEXANDER '01/28/2019 ACCOUNT 100248	S061	39551712	489.15
02/26/19	Leslie, Harold David COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 01/01/19-01/31/19	S061	39556093	51.80
02/26/19	Peshko, Olga F. COMPUTERIZED RESEARCH NY LEXIS - 'PESHKO, OLGA '01/04/2019 ACCOUNT 100248	S061	39552000	6.20
02/26/19	DiDonato, Philip COMPUTERIZED RESEARCH NY LEXIS - 'DIDONATO, PHILIP '01/31/2019 ACCOUNT 100248	S061	39552093	8.25
02/26/19	Hwang, Angeline Joong-Hui COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 01/01/19-01/31/19	S061	39555781	24.90

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
02/26/19	Yiu, Vincent Chanhong COMPUTERIZED RESEARCH NY LEXIS - 'YIU, VINCENT '01/11/2019 ACCOUNT 100248	S061	39551814	546.96
02/26/19	Lewitt, Alexander G. COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 01/01/19-01/31/19	S061	39555888	15.30
02/26/19	Hwang, Angeline Joong-Hui COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 01/01/19-01/31/19	S061	39555860	13.40
02/26/19	Keschner, Jason COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 01/01/19-01/31/19	S061	39555913	4.70
02/26/19	Lee, Kathleen COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 01/01/19-01/31/19	S061	39555863	286.80
02/26/19	Peene, Travis J. COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 01/01/19-01/31/19	S061	39556055	117.30
02/26/19	Allredge, Jackson Que COMPUTERIZED RESEARCH NY LEXIS - 'LEWITT, ALEXANDER '01/10/2019 ACCOUNT 100248	S061	39551645	81.54
02/26/19	Peshko, Olga F. COMPUTERIZED RESEARCH NY LEXIS - 'PESHKO, OLGA '01/31/2019 ACCOUNT 100248	S061	39551560	81.53

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
02/26/19	Leslie, Harold David COMPUTERIZED RESEARCH NY LEXIS - 'LESLIE, DAVID '01/14/2019 ACCOUNT 100248	S061	39551444	163.05
02/26/19	Leslie, Harold David COMPUTERIZED RESEARCH NY LEXIS - 'LESLIE, DAVID '01/14/2019 ACCOUNT 100248	S061	39551816	8.24
02/26/19	DiDonato, Philip COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 01/01/19-01/31/19	S061	39556068	14.40
02/26/19	Yiu, Vincent Chanhong COMPUTERIZED RESEARCH NY LEXIS - 'PANCHAM, BRENDA '01/27/2019 ACCOUNT 100248	S061	39551398	81.53
02/26/19	Lewitt, Alexander G. COMPUTERIZED RESEARCH NY LEXIS - 'LEWITT, ALEXANDER '01/31/2019 ACCOUNT 100248	S061	39551922	98.05
02/26/19	Lewitt, Alexander G. COMPUTERIZED RESEARCH NY LEXIS - 'LEWITT, ALEXANDER '01/22/2019 ACCOUNT 100248	S061	39552022	20.65
02/26/19	Diktaban, Catherine Allyn COMPUTERIZED RESEARCH HO LEXIS - 'DIKTABAN, CATHERINE '01/08/2019 ACCOUNT 100248	S061	39549207	4.04
02/26/19	Yiu, Vincent Chanhong COMPUTERIZED RESEARCH NY LEXIS - 'YIU, VINCENT '01/23/2019 ACCOUNT 100248	S061	39551524	4.12

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
02/26/19	Cruz, Luis COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 01/01/19-01/31/19	S061	39555718	16.50
02/26/19	Chan, Herbert COMPUTERIZED RESEARCH NY LEXIS - 'CHAN, HERBERT' 01/30/2019 ACCOUNT 100248	S061	39551697	2.05
02/26/19	Yiu, Vincent Chanhong COMPUTERIZED RESEARCH NY LEXIS - 'YIU, VINCENT' 01/22/2019 ACCOUNT 100248	S061	39551547	980.39
02/26/19	Yiu, Vincent Chanhong COMPUTERIZED RESEARCH NY LEXIS - 'YIU, VINCENT' 01/22/2019 ACCOUNT 100248	S061	39551569	6.15
02/26/19	Yiu, Vincent Chanhong COMPUTERIZED RESEARCH NY LEXIS - 'YIU, VINCENT' 01/10/2019 ACCOUNT 100248	S061	39551622	81.54
02/26/19	Lewitt, Alexander G. COMPUTERIZED RESEARCH NY LEXIS - 'LEWITT, ALEXANDER' 01/18/2019 ACCOUNT 100248	S061	39551533	2.06
02/26/19	Diktaban, Catherine Allyn COMPUTERIZED RESEARCH HO LEXIS - 'DIKTABAN, CATHERINE' 01/21/2019 ACCOUNT 100248	S061	39549221	159.66
02/26/19	Yiu, Vincent Chanhong COMPUTERIZED RESEARCH NY LEXIS - 'YIU, VINCENT' 01/23/2019 ACCOUNT 100248	S061	39551292	81.54



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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
02/26/19	Yiu, Vincent Chanhong COMPUTERIZED RESEARCH NY LEXIS - 'YIU, VINCENT '01/04/2019 ACCOUNT 100248	S061	39551401	81.53
02/26/19	Lewitt, Alexander G. COMPUTERIZED RESEARCH NY LEXIS - 'LEWITT, ALEXANDER '01/22/2019 ACCOUNT 100248	S061	39551846	570.69
02/26/19	Lewitt, Alexander G. COMPUTERIZED RESEARCH NY LEXIS - 'LEWITT, ALEXANDER '01/24/2019 ACCOUNT 100248	S061	39551723	35.07
02/26/19	Lewitt, Alexander G. COMPUTERIZED RESEARCH NY LEXIS - 'LEWITT, ALEXANDER '01/30/2019 ACCOUNT 100248	S061	39551993	98.05
02/26/19	Diktaban, Catherine Allyn COMPUTERIZED RESEARCH HO LEXIS - 'DIKTABAN, CATHERINE '01/21/2019 ACCOUNT 100248	S061	39549206	8.09
02/26/19	Peshko, Olga F. COMPUTERIZED RESEARCH NY LEXIS - 'PESHKO, OLGA '01/30/2019 ACCOUNT 100248	S061	39551646	81.54
02/26/19	Lewitt, Alexander G. COMPUTERIZED RESEARCH NY LEXIS - 'LEWITT, ALEXANDER '01/17/2019 ACCOUNT 100248	S061	39551537	4.12
02/26/19	Ollison, Ashley COMPUTERIZED RESEARCH NY LEXIS - 'LEWITT, ALEXANDER '01/16/2019 ACCOUNT 100248	S061	39551604	4.13

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
02/26/19	Stauble, Christopher A. COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 01/01/19-01/31/19	S061	39555996	150.50
02/26/19	Diktaban, Catherine Allyn COMPUTERIZED RESEARCH HO LEXIS - 'DIKTABAN, CATHERINE '01/07/2019 ACCOUNT 100248	S061	39549228	8.08
02/26/19	DiGennaro, Justin Michael COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 01/01/19-01/31/19	S061	39556100	0.40
02/26/19	Peshko, Olga F. COMPUTERIZED RESEARCH NY LEXIS - 'PESHKO, OLGA '01/30/2019 ACCOUNT 100248	S061	39551690	14.44
02/26/19	DiDonato, Philip COMPUTERIZED RESEARCH NY LEXIS - 'DIDONATO, PHILIP '01/31/2019 ACCOUNT 100248	S061	39551704	163.07
02/26/19	Yiu, Vincent Chanhong COMPUTERIZED RESEARCH NY LEXIS - 'YIU, VINCENT '01/23/2019 ACCOUNT 100248	S061	39551508	392.16
02/28/19	Mishra, Akansha COMPUTERIZED RESEARCH INTELLIGIZE USAGE REPORT - JANUARY 2019	S061	39558732	27.02
02/28/19	Descovich, Kaitlin COMPUTERIZED RESEARCH INTELLIGIZE USAGE REPORT - JANUARY 2019	S061	39558766	162.65

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
02/28/19	Mishra, Akansha COMPUTERIZED RESEARCH INTELLIGIZE USAGE REPORT - JANUARY 2019	S061	39558642	167.07
02/28/19	Stauble, Christopher A. COMPUTERIZED RESEARCH BLAW USAGE REPORT - JANUARY 2019; ESPITIA, SADYS; 6 SEARCHES; DATE: 01/1/2019 - 01/31/2019	S061	39558962	117.18
02/28/19	Rutherford, Jake Ryan COMPUTERIZED RESEARCH BLAW USAGE REPORT - JANUARY 2019; MULLIGAN, DEIDRA; 1 SEARCHES; DATE: 01/1/2019 - 01/31/2019	S061	39558923	19.53
02/28/19	Stauble, Christopher A. COMPUTERIZED RESEARCH BLAW USAGE REPORT - JANUARY 2019; LOSICK, MERILL; 4 DOCKETS AND DOCUMENTS; DATE: 01/1/2019 - 01/31/2019	S061	39558996	3.79
02/28/19	Stauble, Christopher A. COMPUTERIZED RESEARCH BLAW USAGE REPORT - JANUARY 2019; LOSICK, MERILL; 1 SEARCHES; DATE: 01/1/2019 - 01/31/2019	S061	39558963	19.53
02/28/19	Stauble, Christopher A. COMPUTERIZED RESEARCH BLAW USAGE REPORT - JANUARY 2019; LOSICK, MERILL; 6 DOCKETS AND DOCUMENTS; DATE: 01/1/2019 - 01/31/2019	S061	39558945	3.80

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
02/28/19	Stauble, Christopher A. COMPUTERIZED RESEARCH BLAW USAGE REPORT - JANUARY 2019; ESPITIA, SADYS; 6 DOCKETS AND DOCUMENTS; DATE: 01/1/2019 - 01/31/2019	S061	39558957	13.40
02/28/19	Hulsey, Sam COMPUTERIZED RESEARCH INTELLIGIZE USAGE REPORT - JANUARY 2019	S061	39558640	21.07
02/28/19	Skrzynski, Matthew COMPUTERIZED RESEARCH BLAW USAGE REPORT - JANUARY 2019; MULLIGAN, DEIDRA; 3 DOCKETS AND DOCUMENTS; DATE: 01/1/2019 - 01/31/2019	S061	39559008	1.20
02/28/19	Kaneko, Erika Grace COMPUTERIZED RESEARCH INTELLIGIZE USAGE REPORT - JANUARY 2019	S061	39558846	13.00
<b>SUBTOTAL DISB TYPE S061:</b>				<u><b>\$17,135.63</b></u>
02/26/19	Descovich, Kaitlin COMPUTERIZED RESEARCH SEC SERVICE - JANUARY 2019 FOR SEARSON 05/23/2018	S063	39548749	85.00
<b>SUBTOTAL DISB TYPE S063:</b>				<u><b>\$85.00</b></u>
02/26/19	Prugh, Amanda Pennington COMPUTERIZED RESEARCH NEWSWIRE SERVICE - JANUARY 2019 FOR SEARS BANKRUPTCYON 01/10/2019	S064	39548955	85.00
<b>SUBTOTAL DISB TYPE S064:</b>				<u><b>\$85.00</b></u>

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
02/05/19	Shores, Susan V. POSTAGE POSTAGE IN DALLAS 02/01/19	S075	39514651	7.70
<b>SUBTOTAL DISB TYPE S075:</b>				<b>\$7.70</b>
02/06/19	Dallas, Office DUPLICATING 5420 PRINT(S) MADE IN DALLAS BETWEEN 01/30/2019 TO 02/03/2019	S117	39515612	542.00
02/06/19	WGM, Firm DUPLICATING 51938 PRINT(S) MADE IN NEW YORK BETWEEN 01/30/2019 TO 02/06/2019	S117	39515682	5,193.80
02/13/19	Houston Office, H DUPLICATING 1874 PRINT(S) MADE IN HOUSTON BETWEEN 02/07/2019 TO 02/11/2019	S117	39538454	187.40
02/13/19	WGM, Firm DUPLICATING 9948 PRINT(S) MADE IN NEW YORK BETWEEN 02/06/2019 TO 02/12/2019	S117	39537958	994.80
02/13/19	Dallas, Office DUPLICATING 83 PRINT(S) MADE IN DALLAS BETWEEN 02/08/2019 TO 02/08/2019	S117	39538400	8.30
02/20/19	WGM, Firm DUPLICATING 6979 PRINT(S) MADE IN NEW YORK BETWEEN 02/13/2019 TO 02/19/2019	S117	39557351	697.90

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
02/20/19	Dallas, Office DUPLICATING 122 PRINT(S) MADE IN DALLAS BETWEEN 02/14/2019 TO 02/15/2019	S117	39557438	12.20
02/27/19	Dallas, Office DUPLICATING 102 PRINT(S) MADE IN DALLAS BETWEEN 02/26/2019 TO 02/26/2019	S117	39557884	10.20
02/27/19	WGM, Firm DUPLICATING 1438 PRINT(S) MADE IN NEW YORK BETWEEN 02/20/2019 TO 02/26/2019	S117	39558197	143.80
<b>SUBTOTAL DISB TYPE S117:</b>				<b>\$7,790.40</b>
02/13/19	Stauble, Christopher A. TELEPHONE COURTCALL APPEARANCE - APP DATE - 01/02/2019 - COURT CALL DEBIT LEDGER FOR 1/02/2019 THROUGH 02/01/2019	S149	39543496	30.00
02/13/19	Stauble, Christopher A. TELEPHONE COURTCALL APPEARANCE - APP DATE - 01/08/2019 - COURT CALL DEBIT LEDGER FOR 1/02/2019 THROUGH 02/01/2019	S149	39543485	58.00
02/13/19	Stauble, Christopher A. TELEPHONE COURTCALL APPEARANCE - APP DATE - 01/18/2019 - COURT CALL DEBIT LEDGER FOR 1/02/2019 THROUGH 02/01/2019	S149	39543487	72.00
<b>SUBTOTAL DISB TYPE S149:</b>				<b>\$160.00</b>

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**TOTAL DISBURSEMENTS**

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**\$273,824.91**

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